

Chargeback Credit Memo Request Form

Date: 9/5/2019 Chargeback Case #: CB1902328

Credit Memo Amount: \$57.20

Customer ID: WALMARTCA Customer Name: Wal-Mart Canada Corp.

Chargeback Ref #: 51584 51586 Cust. PO #: 7850421983 7950422094

Check #: 7718004 Invoice #: 51584 51586

AR Ref #: 14449

Chargeback Reason: Billing Mistake /Pricing Error/ No. Slip-40000-0000

Division Code: SHET Division Name: Sheets(18)

Violation Description: Not a Compliance Issue

Detailed Description: Price Difference Between PO and Inv

Investigator: _____

Responsible Party: Canada Office

Note: Price error less than \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____