

Chargeback Credit Memo Request Form

Date: 9/24/2019 Chargeback Case #: CB1902486

Credit Memo Amount: \$77.00

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

Chargeback Ref #: 52058 52427 Cust. PO #: 7900422444 7950422173

Check #: 7730415 Invoice #: 52058 52427

AR Ref #: 14611

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 PO/INVOICE [0110]

Investigator: _____

Responsible Party: Canada Office

Note: Price error less than \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____