

# Chargeback Credit Memo Request Form

Date: 9/24/2019 Chargeback Case #: CB1902487

Credit Memo Amount: \$22.00

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

Chargeback Ref #: 52426 Cust. PO #: 7900422477

Check #: 7732635 Invoice #: 52426

AR Ref #: 14621

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: \_\_\_\_\_