

Chargeback Credit Memo Request Form

Date: 9/26/2019 Chargeback Case #: CB1902525

Credit Memo Amount: \$41.80

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

Chargeback Ref #: 52603 Cust. PO #: _____

Check #: 7734458 Invoice #: 52603

AR Ref #: 14666

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: _____