

# Chargeback Credit Memo Request Form

Date: 9/26/2019 Chargeback Case #: CB1902527

Credit Memo Amount: \$55.00

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

Chargeback Ref #: 52605 Cust. PO #: 7950422196

Check #: 7735834 Invoice #: 52605

AR Ref #: 14672

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: \_\_\_\_\_