

# Chargeback Credit Memo Request Form

Date: 10/2/2019 Chargeback Case #: CB1902605

Credit Memo Amount: \$92.40

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

Chargeback Ref #: 52604 52876 Cust. PO #: \_\_\_\_\_

Check #: 7738453 Invoice #: 52604 52876

AR Ref #: 14715

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: \_\_\_\_\_

Investigator: \_\_\_\_\_

Responsible Party: Canada Office

Note: Price error less than \$100

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_