

Chargeback Credit Memo Request Form

Date: 10/2/2019 Chargeback Case #: CB1902608

Credit Memo Amount: \$41.80

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

Chargeback Ref #: 53163 Cust. PO #: 7850422135

Check #: 7741821 Invoice #: _____

AR Ref #: 14735

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: _____