

Chargeback Credit Memo Request Form

Date: 10/29/2019 Chargeback Case #: CB1902952

Credit Memo Amount: \$72.60

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

Chargeback Ref #: 53426 53780 Cust. PO #: 7900422591 7850422179

Check #: 7750530 Invoice #: 53426 53780

AR Ref #: 14901

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: _____