

# Chargeback Credit Memo Request Form

Date: 10/29/2019 Chargeback Case #: CB1902953

Credit Memo Amount: \$44.00

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

Chargeback Ref #: 53782 Cust. PO #: 7950422297

Check #: 7749437 Invoice #: 53782

AR Ref #: 14892

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: \_\_\_\_\_