

# Chargeback Credit Memo Request Form

Date: 10/30/2019 Chargeback Case #: CB1902998

Credit Memo Amount: \$59.40

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

Chargeback Ref #: 43491 43493 Cust. PO #: 7850420803 7950420866

Check #: 7536452 Invoice #: 43491 43493

AR Ref #: 12401

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 Between PO and Inv. [110] - WC21-545

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

Responsible Party: Canada Office

Note: REQUEST CM TO CLOSE PRICE ERROR LESS THAN \$100

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

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

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