

Chargeback Credit Memo Request Form

Date: 10/30/2019 Chargeback Case #: CB1903005

Credit Memo Amount: \$13.20

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

Chargeback Ref #: 43517 Cust. PO #: 7850420824

Check #: 7540827 Invoice #: 43517

AR Ref #: 12439

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: _____