

Chargeback Credit Memo Request Form

Date: 10/30/2019 Chargeback Case #: CB1903006

Credit Memo Amount: \$199.44

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

Chargeback Ref #: 43518 44002 Cust. PO #: 7900420999 7750421486

Check #: 7542511 Invoice #: 43518 44002

AR Ref #: 12449

Chargeback Reason: Billing Mistake /Pricing Error/ No. Slip-40000-0000

Division Code: ART Division Name: Art(65)

Violation Description: Not a Compliance Issue

Detailed Description: Price Difference Between PO and Inv. [110] - WC95C-0021A, WC21-545

Investigator: _____

Responsible Party: Canada Office

Note: Request CM to close price error due to closeout items.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____