

Chargeback Credit Memo Request Form

Date: 10/31/2019 Chargeback Case #: CB1903023

Credit Memo Amount: \$164.67

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

Chargeback Ref #: 43957 Cust. PO #: 7800421298

Check #: 7539128 Invoice #: 43957

AR Ref #: 12417

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

Investigator: _____

Responsible Party: Canada Office

Note: REQUEST CM TO CLOSE PRICE ERROR CB DUE TO CLOSEOUT ITEM.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____