

Chargeback Credit Memo Request Form

Date: 11/27/2019 Chargeback Case #: CB1903275

Credit Memo Amount: \$81.40

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

Chargeback Ref #: 55368 55376 55377 Cust. PO #: 7900422765 7850422318 7900422786

Check #: 7769828 7771259 Invoice #: 55368 55376 55377

AR Ref #: 15213 15221

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, REQUEST CM TO CLOSE

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____