

Chargeback Credit Memo Request Form

Date: 12/27/2019 Chargeback Case #: CB1903656

Credit Memo Amount: \$59.40

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

Chargeback Ref #: 56981 56983 Cust. PO #: 7850422385 7950422518

Check #: 7781888 Invoice #: 56981 56983

AR Ref #: 15328

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] - WC21-545

Investigator: _____

Responsible Party: Canada Office

Note: Price error less than \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____