

Chargeback Credit Memo Request Form

Date: 12/27/2019 Chargeback Case #: CB1903658

Credit Memo Amount: \$35.20

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

Chargeback Ref #: 56340 Cust. PO #: 7900422837

Check #: 7780962 Invoice #: 56340

AR Ref #: 15315

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: _____