

# Chargeback Credit Memo Request Form

Date: 12/27/2019 Chargeback Case #: CB1903659

Credit Memo Amount: \$92.40

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

Chargeback Ref #: 55764 56339 56341 Cust. PO #: 7900422807 7850422363 7950422495

Check #: 7778128 Invoice #: 55764 56339 56341

AR Ref #: 15302

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: \_\_\_\_\_