

Chargeback Credit Memo Request Form

Date: 1/6/2020 Chargeback Case #: CB2000066

Credit Memo Amount: \$33.00

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

Chargeback Ref #: 56991 Cust. PO #: 7900422894

Check #: 7788300 Invoice #: _____

AR Ref #: 15387

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: _____