

# Chargeback Credit Memo Request Form

Date: 2/4/2020 Chargeback Case #: CB2000172

Credit Memo Amount: \$88.44

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 30966579PC Cust. PO #: 6O19CIDT

Check #: 116269128 Invoice #: \_\_\_\_\_

AR Ref #: 88756

Chargeback Reason: Billing Mistake /Pricing Error/ No. Slip-40000-0000

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Not a Compliance Issue

Detailed Description: price

Investigator: Snowy (Jie) Chen

Responsible Party: US Production

Note: below \$100

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_