

Chargeback Credit Memo Request Form

Date: 1/22/2020 Chargeback Case #: CB2000238

Credit Memo Amount: \$8.80

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

Chargeback Ref #: 57741 Cust. PO #: 7850422454

Check #: 7794186 Invoice #: 57741

AR Ref #: 15494

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: less than \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____