

Chargeback Credit Memo Request Form

Date: 1/22/2020 Chargeback Case #: CB2000250

Credit Memo Amount: \$55.00

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

Chargeback Ref #: 57742 Cust. PO #: 7900422949

Check #: 7796003 Invoice #: 57742

AR Ref #: 15504

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: _____