

# Chargeback Credit Memo Request Form

Date: 2/3/2020 Chargeback Case #: CB2000321

Credit Memo Amount: \$34.94

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 30882197PC31158269PC Cust. PO #: 66GVDZDX

Check #: 117047095 Invoice #: \_\_\_\_\_

AR Ref #: 89692

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

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

Violation Description: Not a Compliance Issue

Detailed Description: Price Claim for Invoice - 31158269

Investigator: Snowy (Jie) Chen

Responsible Party: US Production

Note: below \$100

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

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

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