

# Chargeback Credit Memo Request Form

Date: 3/20/2020 Chargeback Case #: CB2000374

Credit Memo Amount: \$62.25

Customer ID: FREDMEYER Customer Name: Fred Meyer Stores

Chargeback Ref #: 701-G1905-32626 Cust. PO #: 0097891384

Check #: 3170193 Invoice #: \_\_\_\_\_

AR Ref #: 12146889

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

Division Code: YOUT Division Name: Youth(13)

Violation Description: Not a Compliance Issue

Detailed Description: Billing back for overpayment on Invoice# 4742720 .

Investigator: Becky Ni

Responsible Party: China Production

Note: below \$100

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

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

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