

Chargeback Credit Memo Request Form

Date: 2/12/2020 Chargeback Case #: CB2000421

Credit Memo Amount: \$69.52

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 31161031SCRPC Cust. PO #: 56WSH6LN

Check #: 118443490 Invoice #: _____

AR Ref #: 90132

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

Investigator: Snowy (Jie) Chen

Responsible Party: US Production

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____