

Chargeback Credit Memo Request Form

Date: 4/20/2020 Chargeback Case #: CB2000886

Credit Memo Amount: \$27.28

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 32161457PC Cust. PO #: 36FE516F

Check #: 123225980 Invoice #: _____

AR Ref #: 93558

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

Division Code: _____ Division Name: _____

Violation Description: Not a Compliance Issue

Detailed Description: PRICE CLAIM

Investigator: Snowy (Jie) Chen

Responsible Party: Not a chargeback

Note: BELOW \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____