

Chargeback Credit Memo Request Form

Date: 10/8/2020 Chargeback Case #: CB2000952

Credit Memo Amount: \$108.88

Customer ID: HOMEDEPOT Customer Name: Home Depot Wholesale

Chargeback Ref #: 5059416 Cust. PO #: 03927410

Check #: 2000023692 Invoice #: _____

AR Ref #: 12163493

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

Division Code: RUG Division Name: Rugs(30)

Violation Description: Not a Compliance Issue

Detailed Description: *PRICE DISCREPANCY

Investigator: Kathy Chen

Responsible Party: Warehouse-SV3

Note: Denied - 05/20/2020
by Homedepot and they would not pay back.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____