

Chargeback Credit Memo Request Form

Date: 5/13/2020 Chargeback Case #: CB2000953

Credit Memo Amount: \$326.64

Customer ID: HOMEDEPOT Customer Name: Home Depot Wholesale

Chargeback Ref #: 5059419 5059420 Cust. PO #: 03927416 03927415

Check #: 2000072192 Invoice #: 5059419 5059420

AR Ref #: 12163581

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: Reclaim to Customer

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

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____