

# Chargeback Credit Memo Request Form

Date: 4/28/2020 Chargeback Case #: CB2000982

Credit Memo Amount: \$35.20

Customer ID: WALMART CANADA Customer Name: Wal-Mart Canada Corp. (DI)

Chargeback Ref #: 7950422591 Cust. PO #: 7950422591

Check #: 7793540 Invoice #: \_\_\_\_\_

AR Ref #: 15433

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

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Not a Compliance Issue

Detailed Description: PRICE DIFFERENCE PO/INVOICE [0110]

Investigator: \_\_\_\_\_

Responsible Party: Canada Office

Note: Below \$100

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

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

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