

## Preview

October 05, 2017

Toxxxxxxxxxxxxx Whom It May Concern:

xxxxx disputes this chargeback. Case number xxxxxxxxx

On dddddddddd, our mutual customer placed an order for . Included with this letter is documentation which provides proof that the product was **asdasdsadsad** and received at the AVS confirmed address on **asdasdsad**.

According to the chargeback we received, contacted their bank stating that **asdasddasad** had occurred, and they are disputing the charge. We have included additional documentation linking this order to **sadasdsad** via IP address **asdasdsadsa** as well as showing that this order passed all security and fraud measures (AVS/CVV match).

Based on the included documentation it is clear that **sadsadsad** did not occur in the ordering and shipping of **asdasdsad** order. Please reverse this chargeback and wire the full order amount back into our bank account.

Sincerely,

**asdasd**

## USPS ORDER DETAILS

