

## LINE LEVEL QUANTITY DISCREPANCY

Claim Number: 000000000165010

Claim Line #: 0001

Per Unit Cost: \$22.8900-

Claim Date: 11/05/2022

Claim Quantity: 12.00

Extended Claim Amount: \$274.68-

Deduction: 0022 - MDSE BILLED NOT SHIPPED

**Invoice**

Invoice: 000000000165010	Date: 08/16/2022	
Matched Qty: 204.00	Total Qty: 204.00	Cost Each: \$22.89
Line #: 0008	Item: 030378029	Description: DB/QN BLUE WC14-466

**Received**

Receiver: 000566267		
PO: 140768379	PO Date: 08/15/2022	
Matched Qty: 192.00	Total Qty: 192.00	Cost Each: \$22.8900
Line #: 0009	Item: 030378029	Description: MS QUILT PATCH D/Q B