

LINE LEVEL QUANTITY DISCREPANCY

Claim Number: 000000000165010

Claim Line #: 0002

Per Unit Cost: \$25.0000-

Claim Date: 11/05/2022

Claim Quantity: 6.00

Extended Claim Amount: \$150.00-

Deduction: 0022 - MDSE BILLED NOT SHIPPED

Invoice

Invoice: 000000000165010	Date: 08/16/2022	
Matched Qty: 6.00	Total Qty: 6.00	Cost Each: \$25.00
Line #: 0006	Item: 030375965	Description: KING WHITE WC12-513

Received

Receiver: 000000000		
PO: 140768379	PO Date: 08/15/2022	
Matched Qty: 0.00	Total Qty: 0.00	Cost Each: \$0.0000
Line #: 0000	Item: 000000000	Description: