

LINE LEVEL QUANTITY DISCREPANCY

Claim Number: 000000000165013

Claim Line #: 0001

Per Unit Cost: \$37.3900-

Claim Date: 11/14/2022

Claim Quantity: 2.00

Extended Claim Amount: \$74.78-

Deduction: 0022 - MDSE BILLED NOT SHIPPED

Invoice

Invoice: 000000000165013	Date: 08/16/2022	
Matched Qty: 22.00	Total Qty: 22.00	Cost Each: \$37.39
Line #: 0002	Item: 030051071	Description: DOUBLEMULTI WC20-627

Received

Receiver: 000592027		
PO: 140768380	PO Date: 08/15/2022	
Matched Qty: 20.00	Total Qty: 20.00	Cost Each: \$37.3900
Line #: 0003	Item: 030051071	Description: CAN PRINT SS MULST D