

LINE LEVEL QUANTITY DISCREPANCY

Claim Number: 000000000165586

Claim Line #: 0001

Per Unit Cost: \$40.3300-

Claim Date: 11/16/2022

Claim Quantity: 2.00

Extended Claim Amount: \$80.66-

Deduction: 0022 - MDSE BILLED NOT SHIPPED

Invoice

Invoice: 000000000165586	Date: 08/30/2022	
Matched Qty: 46.00	Total Qty: 46.00	Cost Each: \$40.33
Line #: 0002	Item: 030050735	Description: QUEEN MULTI WC20-624

Received

Receiver: 000626599		
PO: 141010072	PO Date: 08/29/2022	
Matched Qty: 44.00	Total Qty: 44.00	Cost Each: \$40.3300
Line #: 0002	Item: 030050735	Description: CAN PRINT SS MOOSE Q