

LINE LEVEL QUANTITY DISCREPANCY

Claim Number: 000000000165637

Claim Line #: 0001

Per Unit Cost: \$22.8900-

Claim Date: 11/28/2022

Claim Quantity: 2.00

Extended Claim Amount: \$45.78-

Deduction: 0022 - MDSE BILLED NOT SHIPPED

Invoice

Invoice: 000000000165637	Date: 09/01/2022	
Matched Qty: 4.00	Total Qty: 4.00	Cost Each: \$22.89
Line #: 0011	Item: 030378029	Description: DB/QN BLUE WC14-466

Received

Receiver: 000285224		
PO: 141055034	PO Date: 08/31/2022	
Matched Qty: 2.00	Total Qty: 2.00	Cost Each: \$22.8900
Line #: 0016	Item: 030378029	Description: MS QUILT PATCH D/Q B