

LINE LEVEL QUANTITY DISCREPANCY

Claim Number: 000000000165644

Claim Line #: 0001

Per Unit Cost: \$42.3500-

Claim Date: 11/28/2022

Claim Quantity: 4.00

Extended Claim Amount: \$169.40-

Deduction: 0022 - MDSE BILLED NOT SHIPPED

Invoice

Invoice: 000000000165644	Date: 09/01/2022	
Matched Qty: 4.00	Total Qty: 4.00	Cost Each: \$42.35
Line #: 0020	Item: 030050731	Description: QUEEN GREY WC20-629

Received

Receiver: 000000000		
PO: 141055035	PO Date: 08/31/2022	
Matched Qty: 0.00	Total Qty: 0.00	Cost Each: \$0.0000
Line #: 0000	Item: 000000000	Description: