

**LINE LEVEL QUANTITY DISCREPANCY**

Claim Number: 000000000165891

Claim Line #: 0002

Per Unit Cost: \$43.3400-

Claim Date: 11/27/2022

Claim Quantity: 4.00

Extended Claim Amount: \$173.36-

Deduction: 0022 - MDSE BILLED NOT SHIPPED

**Invoice**

Invoice: 000000000165891	Date: 09/06/2022	
Matched Qty: 20.00	Total Qty: 20.00	Cost Each: \$43.34
Line #: 0008	Item: 030375972	Description: DB/QN BLUE WC14-510

**Received**

Receiver: 000188448		
PO: 141113575	PO Date: 09/05/2022	
Matched Qty: 16.00	Total Qty: 16.00	Cost Each: \$43.3350
Line #: 0009	Item: 030375972	Description: HT QUILT PATCH D/Q B