

LINE LEVEL QUANTITY DISCREPANCY

Claim Number: 000000000166196

Claim Line #: 0001

Per Unit Cost: \$40.3300-

Claim Date: 12/04/2022

Claim Quantity: 8.00

Extended Claim Amount: \$322.64-

Deduction: 0022 - MDSE BILLED NOT SHIPPED

Invoice

Invoice: 000000000166196	Date: 09/13/2022	
Matched Qty: 10.00	Total Qty: 10.00	Cost Each: \$40.33
Line #: 0001	Item: 030050929	Description: QUEEN GREY WC20-626

Received

Receiver: 000508701		
PO: 141226588	PO Date: 09/12/2022	
Matched Qty: 2.00	Total Qty: 2.00	Cost Each: \$40.3300
Line #: 0002	Item: 030050929	Description: CAN PRINT SS GRYST Q