

LINE LEVEL QUANTITY DISCREPANCY

Claim Number: 000000000168199

Claim Line #: 0003

Per Unit Cost: \$3.3500-

Claim Date: 01/16/2023

Claim Quantity: 4.00

Extended Claim Amount: \$13.40-

Deduction: 0022 - MDSE BILLED NOT SHIPPED

Invoice

Invoice: 000000000168199	Date: 10/25/2022	
Matched Qty: 24.00	Total Qty: 24.00	Cost Each: \$3.35
Line #: 0013	Item: 030400803	Description: STD BLUSH WC21-542

Received

Receiver: 000286274		
PO: 141920471	PO Date: 10/24/2022	
Matched Qty: 20.00	Total Qty: 20.00	Cost Each: \$3.3500
Line #: 0017	Item: 030400803	Description: CS 2PC SATIN PC BSH