

**LINE LEVEL QUANTITY DISCREPANCY**

Claim Number: 000000000168199

Claim Line #: 0002

Per Unit Cost: \$49.0300-

Claim Date: 01/16/2023

Claim Quantity: 4.00

Extended Claim Amount: \$196.12-

Deduction: 0022 - MDSE BILLED NOT SHIPPED

**Invoice**

Invoice: 000000000168199	Date: 10/25/2022	
Matched Qty: 44.00	Total Qty: 44.00	Cost Each: \$49.03
Line #: 0016	Item: 031079025	Description: D/Q MULTI WC10-619

**Received**

Receiver: 000286274		
PO: 141920471	PO Date: 10/24/2022	
Matched Qty: 40.00	Total Qty: 40.00	Cost Each: \$49.0300
Line #: 0020	Item: 031079025	Description: CAN BUFF 3PC COM DQ