

## LINE LEVEL QUANTITY DISCREPANCY

Claim Number: 000000000168554

Claim Line #: 0001

Per Unit Cost: \$20.5000-

Claim Date: 01/24/2023

Claim Quantity: 2.00

Extended Claim Amount: \$41.00-

Deduction: 0022 - MDSE BILLED NOT SHIPPED

### Invoice

Invoice: 000000000168554	Date: 11/01/2022	
Matched Qty: 10.00	Total Qty: 10.00	Cost Each: \$20.50
Line #: 0024	Item: 030375861	Description: DB/QN WHITE WC12-512

### Received

Receiver: 000571481		
PO: 142036386	PO Date: 10/31/2022	
Matched Qty: 8.00	Total Qty: 8.00	Cost Each: \$20.5000
Line #: 0024	Item: 030375861	Description: HT DUVET BUTTON D/Q