

Allowance

Claim Number: 000000000173652

Claim Line #: 0006

Per Unit Cost: \$0.1100-

Claim Date: 04/28/2023

Claim Quantity: 1.00

Extended Claim Amount: \$0.11-

Deduction: 0059 - DEFECTIVE MERCHANDISE ALLOWANCE

Invoice

Invoice: 000000000173652	Date: 02/22/2023	
Matched Qty: 1.00	Total Qty: 1.00	Cost Each: \$0.11-
Line #: 0000	Item: 000000000	Description: Dfct Merchandise Alw

Received

Receiver: 000378848		
PO: 143837888	PO Date: 02/22/2023	
Matched Qty: 1.00	Total Qty: 1.00	Cost Each: \$33,730.4500
Line #: 0000	Item: 000000000	Description: Dfct Merchandise Alw