

Price Difference Between PO and Inv.

Claim Number: 000000000173652

Claim Line #: 0005

Per Unit Cost: \$0.0100-

Claim Date: 04/28/2023

Claim Quantity: 12.00

Extended Claim Amount: \$0.12-

Deduction: 0011 - PRICE DIFFERENCE PO/INVOICE

Invoice

Invoice: 000000000173652	Date: 02/22/2023	
Matched Qty: 12.00	Total Qty: 12.00	Cost Each: \$58.65-
Line #: 0026	Item: 031079308	Description: MS QUILT PLAID K

Received

Receiver: 000378848		
PO: 143837888	PO Date: 02/22/2023	
Matched Qty: 12.00	Total Qty: 12.00	Cost Each: \$703.8000
Line #: 0000	Item: 031079308	Description: MS QUILT PLAID K