

Billed Not Shipped

Claim Number: 000000000173652

Claim Line #: 0001

Per Unit Cost: \$58.6600-

Claim Date: 04/28/2023

Claim Quantity: 2.00

Extended Claim Amount: \$117.32-

Deduction: 0022 - MDSE BILLED NOT SHIPPED

Invoice

Invoice: 000000000173652	Date: 02/22/2023	
Matched Qty: 2.00	Total Qty: 2.00	Cost Each: \$58.66-
Line #: 0026	Item: 031079308	Description: MS QUILT PLAID K

Received

Receiver: 000378848		
PO: 143837888	PO Date: 02/22/2023	
Matched Qty: 2.00	Total Qty: 2.00	Cost Each: \$33,730.4500
Line #: 0027	Item: 031079308	Description: MS QUILT PLAID K