

## Price Difference Between PO and Inv.

Claim Number: 000000000173975

Claim Line #: 0005

Per Unit Cost: \$0.0100-

Claim Date: 05/10/2023

Claim Quantity: 20.00

Extended Claim Amount: \$0.20-

Deduction: 0011 - PRICE DIFFERENCE PO/INVOICE

### Invoice

Invoice: 000000000173975	Date: 03/06/2023	
Matched Qty: 20.00	Total Qty: 20.00	Cost Each: \$48.07-
Line #: 0041	Item: 030378029	Description: MS QUILT PATCH D/Q B

### Received

Receiver: 000330275		
PO: 144023978	PO Date: 03/06/2023	
Matched Qty: 20.00	Total Qty: 20.00	Cost Each: \$961.4000
Line #: 0000	Item: 030378029	Description: MS QUILT PATCH D/Q B