

## Price Difference Between PO and Inv.

Claim Number: 000000000173975

Claim Line #: 0006

Per Unit Cost: \$0.0100-

Claim Date: 05/10/2023

Claim Quantity: 7.00

Extended Claim Amount: \$0.07-

Deduction: 0011 - PRICE DIFFERENCE PO/INVOICE

### Invoice

Invoice: 000000000173975	Date: 03/06/2023	
Matched Qty: 7.00	Total Qty: 7.00	Cost Each: \$60.23-
Line #: 0042	Item: 031079303	Description: MSK RAINA 3PC COM DQ

### Received

Receiver: 000330275		
PO: 144023978	PO Date: 03/06/2023	
Matched Qty: 7.00	Total Qty: 7.00	Cost Each: \$421.6100
Line #: 0000	Item: 031079303	Description: MSK RAINA 3PC COM DQ