

Billed Not Shipped

Claim Number: 000000000175104

Claim Line #: 0002

Per Unit Cost: \$60.2400-

Claim Date: 07/27/2023

Claim Quantity: 1.00

Extended Claim Amount: \$60.24-

Deduction: 0022 - MDSE BILLED NOT SHIPPED

Invoice

Invoice: 000000000175104	Date: 04/17/2023	
Matched Qty: 1.00	Total Qty: 1.00	Cost Each: \$60.23-
Line #: 0040	Item: 031079303	Description: MSK RAINA 3PC COM DQ

Received

Receiver: 000361277		
PO: 144718248	PO Date: 04/17/2023	
Matched Qty: 1.00	Total Qty: 1.00	Cost Each: \$0.0000
Line #: 0050	Item: 031079303	Description: MSK RAINA 3PC COM DQ