

## LINE LEVEL QUANTITY DISCREPANCY

Claim Number: 000000000177154

Claim Line #: 0001

Per Unit Cost: \$42.3500-

Claim Date: 10/05/2023

Claim Quantity: 4.00

Extended Claim Amount: \$169.40-

Deduction: 0022 - MDSE BILLED NOT SHIPPED

### Invoice

Invoice: 000000000177154	Date: 07/05/2023	
Matched Qty: 8.00	Total Qty: 8.00	Cost Each: \$42.35
Line #: 0015	Item: 030050731	Description: QUEEN GREY WC20-629

### Received

Receiver: 000027005		
PO: 146023470	PO Date: 07/05/2023	
Matched Qty: 4.00	Total Qty: 4.00	Cost Each: \$42.3500
Line #: 0001	Item: 030050731	Description: CAN CHAMB SS GREY Q