

LINE LEVEL QUANTITY DISCREPANCY

Claim Number: 000000000177846

Claim Line #: 0001

Per Unit Cost: \$64.8100-

Claim Date: 10/29/2023

Claim Quantity: 1.00

Extended Claim Amount: \$64.81-

Deduction: 0022 - MDSE BILLED NOT SHIPPED

Invoice

Invoice: 000000000177846	Date: 08/08/2023	
Matched Qty: 24.00	Total Qty: 24.00	Cost Each: \$64.81
Line #: 0005	Item: 030220702	Description: D/Q PURPLEWC10-785

Received

Receiver: 000867840		
PO: 146534647	PO Date: 08/07/2023	
Matched Qty: 23.00	Total Qty: 23.00	Cost Each: \$64.8100
Line #: 0005	Item: 030220702	Description: HT 5PC BLOSSOM DQ H