

LINE LEVEL QUANTITY DISCREPANCY

Claim Number: 000000000188873

Claim Line #: 0001

Per Unit Cost: \$3.3500-

Claim Date: 05/11/2024

Claim Quantity: 4.00

Extended Claim Amount: \$13.40-

Deduction: 0022 - MDSE BILLED NOT SHIPPED

Invoice

Invoice: 000000000188873	Date: 02/20/2024	
Matched Qty: 44.00	Total Qty: 44.00	Cost Each: \$3.35
Line #: 0001	Item: 030400803	Description: STD BLUSH WC21-542

Received

Receiver: 000965440		
PO: 149804049	PO Date: 02/19/2024	
Matched Qty: 40.00	Total Qty: 40.00	Cost Each: \$3.3500
Line #: 0019	Item: 030400803	Description: CS 2PC SATIN PC BSH