

LINE LEVEL QUANTITY DISCREPANCY

Claim Number: 000000000190110

Claim Line #: 0003

Per Unit Cost: \$67.9000-

Claim Date: 06/26/2024

Claim Quantity: 1.00

Extended Claim Amount: \$67.90-

Deduction: 0022 - MDSE BILLED NOT SHIPPED

Invoice

Invoice: 000000000190110	Date: 04/08/2024	
Matched Qty: 1.00	Total Qty: 1.00	Cost Each: \$67.90
Line #: 0055	Item: 050352228	Description: KING BLACK WC10-935

Received

Receiver: 000000000		
PO: 150669137	PO Date: 04/08/2024	
Matched Qty: 0.00	Total Qty: 0.00	Cost Each: \$0.0000
Line #: 0000	Item: 000000000	Description: