

LINE LEVEL QUANTITY DISCREPANCY

Claim Number: 000000000191103

Claim Line #: 0002

Per Unit Cost: \$25.7000-

Claim Date: 08/26/2024

Claim Quantity: 4.00

Extended Claim Amount: \$102.80-

Deduction: 0022 - MDSE BILLED NOT SHIPPED

Invoice

Invoice: 000000000191103	Date: 06/04/2024	
Matched Qty: 8.00	Total Qty: 8.00	Cost Each: \$25.70
Line #: 0029	Item: 050226935	Description: DOUBLEMOOSE WC20-101

Received

Receiver: 000056731		
PO: 151638509	PO Date: 06/03/2024	
Matched Qty: 4.00	Total Qty: 4.00	Cost Each: \$25.7000
Line #: 0022	Item: 050226935	Description: CAN PRINT SS MOOSE D