

LINE LEVEL QUANTITY DISCREPANCY

Claim Number: 000000000191973

Claim Line #: 0001

Per Unit Cost: \$29.1000-

Claim Date: 10/16/2024

Claim Quantity: 2.00

Extended Claim Amount: \$58.20-

Deduction: 0022 - MDSE BILLED NOT SHIPPED

Invoice

Invoice: 000000000191973	Date: 07/29/2024	
Matched Qty: 26.00	Total Qty: 26.00	Cost Each: \$29.10
Line #: 0023	Item: 050226938	Description: QUEEN MULTI WC20-102

Received

Receiver: 000086200		
PO: 152590649	PO Date: 07/29/2024	
Matched Qty: 24.00	Total Qty: 24.00	Cost Each: \$29.1000
Line #: 0025	Item: 050226938	Description: CAN PRINT SS PLAID Q