

## LINE LEVEL QUANTITY DISCREPANCY

Claim Number: 000000000192921

Claim Line #: 0006

Per Unit Cost: \$3.3500-

Claim Date: 12/04/2024

Claim Quantity: 4.00

Extended Claim Amount: \$13.40-

Deduction: 0022 - MDSE BILLED NOT SHIPPED

### Invoice

Invoice: 000000000192921	Date: 09/17/2024	
Matched Qty: 28.00	Total Qty: 28.00	Cost Each: \$3.35
Line #: 0016	Item: 031388565	Description: STD CHAMP WC21-533

### Received

Receiver: 000083916		
PO: 153422848	PO Date: 09/16/2024	
Matched Qty: 24.00	Total Qty: 24.00	Cost Each: \$3.3500
Line #: 0032	Item: 031388565	Description: CS 2PC SATIN PC CHM