

LINE LEVEL QUANTITY DISCREPANCY

Claim Number: 000000000193884

Claim Line #: 0001

Per Unit Cost: \$25.1800-

Claim Date: 01/15/2025

Claim Quantity: 2.00

Extended Claim Amount: \$50.36-

Deduction: 0022 - MDSE BILLED NOT SHIPPED

Invoice

Invoice: 000000000193884	Date: 10/28/2024	
Matched Qty: 10.00	Total Qty: 10.00	Cost Each: \$25.18
Line #: 0003	Item: 030221974	Description: T MULTI WC14-790

Received

Receiver: 000147372		
PO: 154143241	PO Date: 10/28/2024	
Matched Qty: 8.00	Total Qty: 8.00	Cost Each: \$25.1800
Line #: 0003	Item: 030221974	Description: MS QUILT GLOBST T MS