

LINE LEVEL QUANTITY DISCREPANCY

Claim Number: 000000000194477

Claim Line #: 0001

Per Unit Cost: \$44.3000-

Claim Date: 02/05/2025

Claim Quantity: 2.00

Extended Claim Amount: \$88.60-

Deduction: 0022 - MDSE BILLED NOT SHIPPED

Invoice

Invoice: 000000000194477	Date: 11/18/2024	
Matched Qty: 56.00	Total Qty: 56.00	Cost Each: \$44.30
Line #: 0009	Item: 050226932	Description: KING GREY WC20-102

Received

Receiver: 000160284		
PO: 154502386	PO Date: 11/18/2024	
Matched Qty: 54.00	Total Qty: 54.00	Cost Each: \$44.3000
Line #: 0024	Item: 050226932	Description: CAN CHAMB SS GREY K