

LINE LEVEL QUANTITY DISCREPANCY

Claim Number: 000000000197099

Claim Line #: 0001

Per Unit Cost: \$67.9000-

Claim Date: 04/09/2025

Claim Quantity: 4.00

Extended Claim Amount: \$271.60-

Deduction: 0022 - MDSE BILLED NOT SHIPPED

Invoice

Invoice: 000000000197099	Date: 01/20/2025	
Matched Qty: 4.00	Total Qty: 4.00	Cost Each: \$67.90
Line #: 0042	Item: 050352228	Description: KING BLACK WC10-935

Received

Receiver: 000000000		
PO: 155549684	PO Date: 01/20/2025	
Matched Qty: 0.00	Total Qty: 0.00	Cost Each: \$0.0000
Line #: 0000	Item: 000000000	Description: