

LINE LEVEL QUANTITY DISCREPANCY

Claim Number: 000000000197362

Claim Line #: 0001

Per Unit Cost: \$28.9700-

Claim Date: 04/27/2025

Claim Quantity: 2.00

Extended Claim Amount: \$57.94-

Deduction: 0022 - MDSE BILLED NOT SHIPPED

Invoice

Invoice: 000000000197362	Date: 02/04/2025	
Matched Qty: 6.00	Total Qty: 6.00	Cost Each: \$28.97
Line #: 0066	Item: 050522360	Description: TWIN PURPLEWC10-894

Received

Receiver: 000165361		
PO: 155782802	PO Date: 02/03/2025	
Matched Qty: 4.00	Total Qty: 4.00	Cost Each: \$28.9700
Line #: 0067	Item: 050522360	Description: MSK JAYLA COMF T MSK