

## LINE LEVEL QUANTITY DISCREPANCY

Claim Number: 000000000197686

Claim Line #: 0001

Per Unit Cost: \$30.1200-

Claim Date: 05/18/2025

Claim Quantity: 2.00

Extended Claim Amount: \$60.24-

Deduction: 0022 - MDSE BILLED NOT SHIPPED

### Invoice

Invoice: 000000000197686	Date: 02/24/2025	
Matched Qty: 24.00	Total Qty: 24.00	Cost Each: \$30.12
Line #: 0013	Item: 031079303	Description: D/Q BLUSH WC10-614

### Received

Receiver: 000176948		
PO: 156128950	PO Date: 02/24/2025	
Matched Qty: 22.00	Total Qty: 22.00	Cost Each: \$30.1200
Line #: 0017	Item: 031079303	Description: MSK RAINA 3PC COM DQ