LINE LEVEL QUANTITY DISCREPANCY

Claim Number: 000000000202906
Claim Line #: 0001
Per Unit Cost: $3.5000-
Claim Date: 03/18/2026
Claim Quantity: 24.00
Extended Claim Amount: $84.00-
Deduction: 0022 - MDSE BILLED NOT SHIPPED

Invoice

Invoice: 000000000202906	Date: 12/22/2025	
Matched Qty: 88.00	Total Qty: 88.00	Cost Each: $3.50
Line #: 0004	Item: 050715813	Description: 20X30'BLACK WC21-115

Received

Receiver: 000369946		
PO: 161335676	PO Date: 12/22/2025	
Matched Qty: 64.00	Total Qty: 64.00	Cost Each: $3.5000
Line #: 0004	Item: 050715813	Description: CS 2PC SATIN PC BLK