

LINE LEVEL QUANTITY DISCREPANCY

Claim Number: 000000000061354

Claim Line #: 0001

Per Unit Cost: \$27.8300-

Claim Date: 02/10/2020

Claim Quantity: 2.00

Extended Claim Amount: \$55.66-

Deduction: 0022 - MDSE BILLED NOT SHIPPED

Invoice

Invoice: 000000000061354	Date: 11/14/2019	
Matched Qty: 18.00	Total Qty: 18.00	Cost Each: \$27.83
Line #: 0000	Item: 030189884	Description: QUEEN BLUE WC10-562

Received

Receiver: 000740637		
PO: 125434421	PO Date: 11/13/2019	
Matched Qty: 16.00	Total Qty: 16.00	Cost Each: \$27.8300
Line #: 0002	Item: 030189884	Description: MS DAVID 3PC COM Q M