

LINE LEVEL QUANTITY DISCREPANCY

Claim Number: 000000000069995

Claim Line #: 0002

Per Unit Cost: \$41.8000-

Claim Date: 02/29/2020

Claim Quantity: 4.00

Extended Claim Amount: \$167.20-

Deduction: 0022 - MDSE BILLED NOT SHIPPED

Invoice

Invoice: 000000000069995	Date: 12/12/2019	
Matched Qty: 10.00	Total Qty: 10.00	Cost Each: \$41.80
Line #: 0000	Item: 030376066	Description: KING BLUE WC14-511

Received

Receiver: 000262203		
PO: 125831326	PO Date: 12/09/2019	
Matched Qty: 6.00	Total Qty: 6.00	Cost Each: \$41.8000
Line #: 0009	Item: 030376066	Description: HT QUILT PATCH K BL