

LINE LEVEL QUANTITY DISCREPANCY

Claim Number: 00000000069996

Claim Line #: 0002

Per Unit Cost: \$56.6100-

Claim Date: 02/28/2020

Claim Quantity: 8.00

Extended Claim Amount: \$452.88-

Deduction: 0022 - MDSE BILLED NOT SHIPPED

Invoice

Invoice: 00000000069996	Date: 12/12/2019	
Matched Qty: 8.00	Total Qty: 8.00	Cost Each: \$56.61
Line #: 0000	Item: 030073874	Description: QUEEN RED WC10-490

Received

Receiver: 000000000		
PO: 125831327	PO Date: 12/09/2019	
Matched Qty: 0.00	Total Qty: 0.00	Cost Each: \$0.0000
Line #: 0000	Item: 000000000	Description: