

LINE LEVEL QUANTITY DISCREPANCY

Claim Number: 000000000069996

Claim Line #: 0001

Per Unit Cost: \$27.8300-

Claim Date: 02/28/2020

Claim Quantity: 1.00

Extended Claim Amount: \$27.83-

Deduction: 0022 - MDSE BILLED NOT SHIPPED

Invoice

Invoice: 000000000069996	Date: 12/12/2019	
Matched Qty: 47.00	Total Qty: 47.00	Cost Each: \$27.83
Line #: 0000	Item: 030189884	Description: QUEEN BLUE WC10-562

Received

Receiver: 000354862		
PO: 125831327	PO Date: 12/09/2019	
Matched Qty: 46.00	Total Qty: 46.00	Cost Each: \$27.8300
Line #: 0002	Item: 030189884	Description: MS DAVID 3PC COM Q M