

LINE LEVEL QUANTITY DISCREPANCY

Claim Number: 000000000075480

Claim Line #: 0001

Per Unit Cost: \$3.3500-

Claim Date: 04/27/2020

Claim Quantity: 4.00

Extended Claim Amount: \$13.40-

Deduction: 0022 - MDSE BILLED NOT SHIPPED

Invoice

Invoice: 000000000075480	Date: 01/30/2020	
Matched Qty: 56.00	Total Qty: 56.00	Cost Each: \$3.35
Line #: 0000	Item: 030400803	Description: STD BLUSH WC21-542

Received

Receiver: 000775984		
PO: 126535728	PO Date: 01/29/2020	
Matched Qty: 52.00	Total Qty: 52.00	Cost Each: \$3.3500
Line #: 0022	Item: 030400803	Description: CS 2PC SATIN PC BSH