ESSON C Live Chat Help and Training | Contact Us | Guide Me | My Profile ALERTS (0) Account Management **McKesson Policies** Marketing Industry PAYMENTS . CLAIMS . DEDUCTIONS . PROMO INVOICES * TUTORIAL MO - QTY PO # 8110788422 Debit Memo Ref: Q9111279253 DC # 8110 Debit Memo Amt: \$2,551.68 DC Name: BOSTON DC#8110 Text: *SHORTAGE #: 103199 # 3900485169 Debit Memo Date: 05/25/2023 Invoice Date: 05/09/2023 Deduct Date: 06/09/2023 antity Details Rcvd Qty **Qty Diff**

Item Description

CVS SYR POSIF SAL 10ML BD 480

Item #

2376820

Invc Qty

12

0.0

Debit Amt

\$2,551.68

12

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