

[Demo] NLP Dataset for Customer Service Automation

Company Type	Cable and Satellite TV Providers
Inquiry Category	Billing and payment inquiries
Inquiry Sub-Category	Overcharged bills
Description	Customers query about discrepancies in their bill, such as incorrect charges, double billing, or unrecognized fees, and seek clarification or request adjustments to resolve the overcharged amount.
Data Size	7,791 paraphrases
Want to buy data?	Please contact nlp-data@gross.me via your business email address.

Masked sample paraphrases of one "Cable and Satellite TV Provider" customer inquiry. (Purchased data will not be masked.)

_____ any specific actions required _____ us _____ disputing inaccurate _____ stated _____ several invoices _____ _____ ?

If the invoices _____ charges, do _____ do anything?

When _____ amounts _____ invoices, should we take _____ actions?

_____ we take _____ challenging incorrect amounts in _____ ?

_____ we need to _____ if _____ total _____ on the invoices _____ ?

Is _____ time _____ to do something about these _____ our _____ ?

Do _____ have an obligation _____ the _____ bills so far?

Is _____ instructions _____ challenge incorrect invoices?

Do _____ us _____ follow _____ of _____ to dispute _____ figures in past due invoices?

_____ take _____ in order _____ the inaccurate totals on the invoices we _____ so _____ ?

Should _____ taking _____ about false figures _____ our _____ ?

_____ there are errors _____ sums on _____ we need _____ anything?

Specific _____ challenging incorrect _____ in _____ ?

Do _____ if _____ are discrepancies in the invoices?

_____ be done when _____ amounts _____ multiple items?

_____ do _____ the discrepancies in the invoices?

_____ any _____ to _____ inaccuracies in _____ amounts?

Should _____ take _____ to get rid _____ invoices?

_____ should we take _____ we dispute _____ sums _____ multiple _____ ?

_____ do _____ we see _____ amounts _____ multiple items?

Do we _____ dispute _____ inaccuracies found _____ bills so _____ ?

There _____ steps to _____ when we _____ in our _____ .

How _____ fix _____ on _____ invoices?

_____ should _____ we suspect _____ in multiple invoices?

_____ you _____ should _____ something _____ false _____ on our bills?

_____ actions we _____ take _____ fight _____ across multiple invoices?

_____ any steps we can _____ we challenge wrong _____ invoices?

_____ are incorrect amounts _____ how _____ we proceed?

Is _____ anything _____ need _____ do _____ sums _____ invoices seem wrong?
 _____ are steps we _____ when _____ sums on _____ invoices.

Is _____ anything we _____ do to _____ incorrect _____ invoices?

Do we need _____ action _____ amounts mentioned _____ the invoices are _____?

Do _____ do anything _____ some errors in the _____?
 _____ needed _____ correct wrongly stated _____ in _____ received _____
 _____ to _____ these _____ charges _____ invoices?
 _____ need _____ if there are mistakes in the _____ the _____?
 _____ there be specific actions _____ we challenge the _____ in received _____?
 _____ correct the inaccuracies on _____?
 _____ to take _____ to challenge the _____ amounts in received _____?

Is _____ us to _____ action when _____ inaccurate charges _____ invoices?

Are you _____ to _____ action _____ fake invoices?
 _____ actions _____ required to fight _____ flawed _____ invoices.
 _____ there are errors _____ the sums _____ the _____ should _____ do?
 _____ to _____ any steps _____ order to dispute _____ totals _____ invoices we have received _____ far?

Do we have _____ accuracy _____ multiple received bills?
 _____ we do when we're _____ across multiple _____?
 _____ there any _____ measures that we _____ to _____ inaccurately _____ sums?

Do we _____ any specific actions _____ with _____ in _____?

What should we do _____ amounts mentioned _____ invoices?
 _____ there any _____ we need _____ take _____ we disagree with _____ invoices?

Are _____ involved _____ clarifying the incorrect _____ in the _____ payment _____?
 _____ we have an _____ challenge _____ in multiple _____ bills?

I would _____ to know _____ actions are required _____ amounts _____ far.

Specific actions _____ challenging _____ invoices.

Can _____ take any _____ regarding _____ incorrect amounts _____ in _____?
 _____ are _____ steps we need _____ challenge _____ sums on our _____?

Is it _____ for us _____ take specific actions _____ the _____ in _____?
 _____ need _____ challenge the incorrect amounts in received invoices?
 _____ way _____ the inaccurately billed sums in multiple _____?

Are _____ need to be taken in _____ correct _____ in invoices?

When _____ incorrect _____ multiple items, what should _____?

Do you require us _____ of _____ we want to _____ the _____ the _____ due invoices?

What _____ that need _____ taken _____ we disagree with _____ accuracy _____ invoices?

What steps should _____ take _____ wrong sums on _____?
 _____ in invoiced amounts, do we _____ any _____?

Is _____ any specific actions _____ to _____ when disputing _____ in _____?
 _____ need to take when we disagree with _____ accuracy of _____?
 _____ should be specific _____ when _____ incorrect amounts _____ received _____.

Is it necessary _____ in multiple _____ if they _____?

What _____ supposed _____ when _____ disagree with _____ in multiple invoices?
 _____ have _____ obligation _____ dispute _____ inaccuracies _____ multiple received bills?

Measures _____ correct errors _____ than _____?
 _____ be required _____ a _____ course _____ we want to dispute figures in _____ due _____?
 _____ you need _____ to follow _____ set _____ of _____ if _____ to dispute _____ due invoice _____?

Please let us _____ what _____ want _____ about the _____ spotted in _____ invoices _____.

Do _____ do anything _____ are errors on the _____?

Is there _____ when _____ in several _____?
 _____ specific _____ that we need to take to _____ inaccurate _____ in several invoices _____?

What ____ we ____ if there ____ in our invoice ____?
____ anything we ____ to do ____ the ____ listed ____ invoices are incorrect?
____ there anything we can ____ the ____ sums across ____ invoices ____?
____ action ____ take ____ we ____ with inaccurate ____ in ____ invoices?
____ obligation when addressing inaccuracies ____ the invoiced ____ far?
When ____ on invoices, ____ required?
____ actions taken when we ____ the ____ amounts ____ received invoices?
____ actions do ____ need ____ when we ____ multiple ____ invoices?
____ necessary ____ us ____ actions ____ the ____ amounts in these invoices?
____ action be ____ incorrect ____ on invoices?
If we ____ the sums ____ the invoices, ____ we ____ do ____?
____ needed ____ figures across received ____?
Is ____ when addressing inaccuracies ____ several invoiced amounts ____?
Is there anything we ____ to ____ the ____ in ____?
What ____ we ____ when we dispute inaccurate ____?
____ us when we challenge ____ in invoice documents?
____ can we ____ correct the discrepancies ____ the ____?
Let us know what ____ to ____ on ____ side regarding ____ invoices.
If there ____ numbers in these ____ invoice ____ what ____ do?
There ____ need to ____ challenging ____ on our invoices.
____ specific actions ____ need to ____ to ____ sums across ____ invoices.
____ you ____ to follow a ____ course ____ action ____ inconsistent figures ____ due invoices?
What should ____ do ____ disagree with ____ in ____?
____ there anything ____ do ____ inaccurately billed sums across ____?
If ____ amounts ____ our invoices, ____ need to do ____?
What ____ we ____ in our recent invoice history?
If there ____ errors ____ the ____ we ____ we ____ to do ____?
____ tell us ____ steps ____ need ____ be ____ invoicing discrepancies?
Should ____ be ____ invoices ____ incorrect amounts?
____ a specific thing we ____ to do if ____ seem ____?
Do ____ any ____ to ____ the ____ found ____ bills ____ far?
Are there any ____ we need ____ of ____ stated in invoices?
____ actions need ____ be ____ when we ____ the accuracy ____ received invoices?
____ we ____ regarding the incorrect amounts in these ____?
If ____ in the ____ do we ____ to do anything?
What ____ we ____ see errors in ____ invoices?
Should ____ the ____ so far?
Do ____ to ____ a set course ____ if we ____ the figures ____ past due invoices?
Is ____ specific ____ we need to ____ to challenge ____ in ____?
If there ____ the sums in ____ invoices, ____ we ____?
____ to correct ____ multiple ____?
Do ____ have ____ challenge the discrepancies found ____ bills?
____ we ____ certain ____ dispute inaccurate ____ in invoices?
____ you ____ what ____ necessary to resolve ____ invoiced amounts?
Do you ____ us to follow ____ set ____ of ____ if ____ want to ____ due invoices?
____ we ____ specific ____ challenge inaccurate ____ stated in several invoices ____ far?
____ need ____ any specific steps ____ dispute the ____ our invoices?
____ when ____ incorrect amounts across multiple items?
____ us to follow a ____ of action if we ____ to ____ in ____ invoice statements?
Are there ____ steps we ____ to take ____ incorrect totals on ____ invoices we have ____?

If _____ inaccurate numbers _____ already-received _____ should we do?

What should we _____ questioning _____ in _____ invoices?

Measures for _____ multiple _____?

Can _____ any specific actions regarding _____?

_____ take any specific actions regarding _____ incorrect _____ invoices?

When contesting _____ in _____ documents, what _____ us, if _____?

If invoices _____ amounts, how _____ we _____ them?

_____ way we can _____ wrong sums _____ invoices.

_____ order _____ the incorrect totals on the _____ we have received, _____ to _____ specific _____?

_____ inaccuracy found throughout the _____ thus far?

_____ do we _____ take to _____ in the invoiced _____?

Do _____ need to _____ any _____ dispute the inaccurate totals?

There are _____ need _____ when we challenge _____ sums _____ invoices.

Are there _____ can _____ to _____ inaccurately billed sums _____ multiple _____?

Do you _____ steps _____ in _____ to invoicing discrepancies?

There are _____ we need to _____ we challenge _____ on _____.

Steps _____ to be _____ incorrect invoice figures?

Should we _____ specific _____ in order _____ dispute _____ on _____ invoices?

When _____ expected of us?

Do _____ think _____ should do _____ the false _____ on _____?

If _____ are incorrect _____ in invoice _____ we _____?

Is there a _____ we need to _____ the _____ the invoices _____ incorrect?

Can _____ tell me what _____ needed _____ resolve discrepancies _____?

If there are _____ throughout _____ invoice _____ what should _____?

Please _____ us _____ we _____ do _____ spotted in the invoices.

_____ we need _____ do anything if we _____ the _____ our _____?

When it comes _____ incorrect _____ what _____ us?

We _____ know what _____ to be _____ on _____ side regarding _____ spotted _____ amounts.

When _____ amounts _____ items, what should _____ done?

What _____ should we take _____ we _____ in _____ invoices?

Should _____ challenge the inaccuracies _____ in the _____ that _____ so _____?

Should _____ take certain steps _____ correct _____ in _____?

_____ the inaccurate invoices _____ to us _____ far?

Is _____ any _____ actions we need to _____ to correct the _____ in _____ far?

_____ any actions _____ to _____ challenge the _____ sums stated in the invoices received _____?

Is it necessary _____ us to _____ a _____ of _____ if _____ want to dispute _____ statements?

_____ we need _____ any specific _____ order _____ dispute the incorrect _____?

_____ think we _____ take action _____ in these invoices?

Is there _____ do about the _____ bills?

How _____ we _____ to _____ incorrect totals stated _____ recent _____?

_____ need to know _____ actions _____ needed to _____ in _____.

_____ you _____ what actions are _____ resolve _____ in invoiced _____?

_____ needed _____ address _____ across received _____?

When questioning incorrect amounts across _____ so _____ should _____?

Are _____ any _____ actions _____ need to take _____ sums stated in the _____?

_____ you _____ us to _____ course of action if we _____ dispute _____ outlined _____ past _____ statements?

_____ actions should we take _____ we _____ with _____ invoices?

_____ have _____ act if we _____ amounts on _____ invoices?

Is _____ necessary to take any _____ steps to _____ we have received?

Is _____ we need _____ if _____ invoices we received are _____?

_____ discrepancies _____ several invoices, what _____ about it?

Is _____ any _____ we _____ to take _____ with the accuracy of _____?

_____ we have to do _____ we see incorrect _____?

_____ you _____ set course _____ if _____ want to dispute _____ figures in past due _____ statements?

Do we _____ any obligation to _____ the _____?

When disputing incorrect sums _____ be _____?

Do _____ fight the inaccuracies _____ in bills _____?

Do we need _____ specific actions _____ incorrect _____ in _____?

Are _____ to _____ specific _____ regarding the _____ amounts _____ in these _____?

_____ activities involved in _____ presented in payment _____?

_____ can _____ steps to address _____ figures across _____?

_____ there _____ we need _____ for challenging incorrect _____ invoices?

_____ are _____ going _____ incorrect totals _____ our recent invoice _____?

When questioning incorrect amounts _____ items, _____ do?

Is there _____ way _____ challenge incorrect _____ invoices?

What _____ fix the _____ in the _____ totals?

Is _____ we should _____ doing _____ these _____ bills?

_____ there any requirements _____ us _____ invoice _____?

There _____ steps _____ dealing with _____ figures _____ invoices.

Do we need to take _____ specific steps _____ inaccurate _____ the _____ we've _____ so _____?

_____ actions _____ incorrect _____ across _____ invoices?

What should we _____ incorrect _____ multiple invoices?

_____ there _____ measures we _____ to _____ the inaccurately billed sums?

Please _____ us _____ what _____ need to do _____ the _____ have _____ spotted in _____.

_____ have to take _____ in order to _____ the _____ totals on the invoices _____ received _____?

What steps must be taken _____?

Is it _____ action _____ correct inaccurate _____ on various invoices?

_____ mistakes _____ the _____ on _____ we have to do anything?

If invoices have _____ what _____ should _____?

_____ there a _____ we _____ on our invoices?

What should be done when _____ for _____?

Are there _____ have _____ addressing inaccuracies _____ invoices?

If _____ of the _____ have incorrect numbers, what _____?

Instructions are _____ wrongly _____ amounts in the _____

_____ we need to take _____ correct inaccuracies in _____ invoices?

Do we _____ obligation _____ fight the discrepancies found _____?

_____ specific _____ need to _____ contest the incorrect totals?

_____ to correct inconsistencies _____?

Is there _____ we can _____ to _____ the inaccurately _____?

_____ do we contest _____ in our _____ history?

_____ be done when questioning _____ amounts from _____?

_____ are _____ to resolve _____ in _____ so far?

There _____ we _____ to dispute _____ billed _____ across multiple invoices.

What are we _____ to do _____ in the _____?

Specific actions that _____ be taken _____ dispute _____ sums _____?

What _____ from us when _____ the incorrect charges _____ the _____?

_____ we have _____ we find _____ amounts _____ our invoices?

_____ like to know what _____ to resolve discrepancies _____ invoiced _____.

There _____ what do we do _____ them?

There _____ needed when _____ with _____ received invoices.

When _____ incorrect sums _____ invoices, _____ ?
_____ we have _____ when _____ in invoiced amounts?
_____ in _____ received invoices, what _____ we supposed to do?
Do _____ are _____ to resolve _____ in invoiced amounts?
_____ do _____ figures across _____ invoices?
Are there any _____ we need to take _____ the _____ amounts _____ ?
Do we _____ about _____ figures on bills?
_____ there _____ we need _____ take if we get _____ ?
We _____ invoice totals, _____ take _____ to _____ errors?
How _____ we _____ invoice _____ ?
What should _____ done _____ amounts _____ in multiple _____ ?
Is _____ anything we _____ to _____ to _____ charges _____ invoices?
There are steps we _____ sums on our _____ .
Is _____ necessary for us to _____ we _____ incorrect charges _____ ?
_____ we challenge _____ incorrect _____ in _____ invoices?
Is _____ necessary _____ to take steps _____ correct _____ amounts in _____ ?
_____ need to _____ anything _____ we _____ incorrect _____ on _____ invoices?
Is there _____ have _____ the _____ mentioned on _____ invoices are wrong?
_____ steps _____ needed _____ inconsistent _____ across _____ received invoices?
_____ the sums _____ do we _____ to do anything?
Is _____ obligation for _____ to address _____ in _____ ?
_____ to take actions _____ correct _____ incorrect _____ these invoices?
_____ expecting us _____ act _____ the _____ amounts in the _____ ?
What should _____ inaccurate sums in _____ ?
_____ there be _____ requirements for us _____ errors?
There _____ some steps that _____ to be _____ wrong _____ invoices.
_____ there _____ we need _____ to _____ incorrect totals _____ various _____ ?
When _____ challenge wrong _____ our invoices, _____ follow _____ ?
Is _____ any way _____ sums in _____ ?
_____ incorrect _____ on _____ are needed?
_____ we take _____ steps to dispute _____ invoices?
_____ is expected _____ we _____ incorrect charges in _____ invoice?
What _____ the actions _____ take when we disagree _____ sums _____ ?
_____ should we _____ to _____ invoiced _____ ?
_____ we do if we _____ multiple invoices?
_____ there _____ to address the inaccuracies _____ several _____ ?
_____ there a _____ measure if _____ summaries across _____ bills?
Which _____ needed _____ order _____ fight _____ potentially flawed _____ ?
If sums _____ in _____ invoices seem incorrect, _____ there _____ have _____ ?
_____ take when we _____ with _____ have incorrect sums?
_____ deal _____ invoices _____ have incorrect amounts?
_____ are _____ on _____ invoices, do we need _____ do _____ ?
_____ should _____ do _____ the bills _____ ?
Is it _____ if the _____ contain incorrect _____ ?
_____ need _____ any _____ to dispute the _____ on the _____ we have received _____ far?
_____ we _____ if there _____ in multiple invoices?
Are there _____ actions we _____ to _____ get _____ inaccurate sums _____ in several invoices _____ ?
_____ on multiple invoices?
When _____ on invoices, _____ needed?
How _____ handle invoices _____ accurate?

_____ we _____ to _____ any _____ dispute the inaccurate _____ on the _____?
 Can _____ follow steps when challenging _____ on _____?
 _____ there any specific action we _____ to take when _____ with _____ invoices?
 What _____ the actions _____ to _____ with inaccurate _____ in invoices?
 _____ necessary _____ to take specific actions regarding _____ the invoices?
 _____ we expected to _____ contest incorrect _____ in _____ documents?
 _____ we do _____ questioning _____ amounts mentioned in _____?
 _____ we have any obligation to _____ the _____ bills _____?
 Do the activities _____ figures _____ the obtained _____ requisitions?
 What _____ address inaccurate invoices?
 Should _____ challenge _____ in the _____ far?
 _____ actions to deal _____ sums _____ invoices.
 _____ is _____ from _____ when _____ to _____ in the invoice?
 Is _____ necessary for _____ when we _____ with the _____ on _____ invoices?
 Is there a _____ action _____ to take when we _____?
 _____ we _____ act if _____ invoices _____ of false charges?
 _____ there _____ actions we need to _____ we _____ inaccurate _____ stated _____ invoices?
 Is _____ necessary for us _____ take actions about _____ in _____?
 _____ the invoices are not accurate, _____ action should _____ take?
 Which _____ are _____ order to _____ amounts _____ multiple invoices?
 _____ addressing _____ in amounts _____ far, _____ have _____ obligations?
 Is there _____ involved _____ clarifying _____ among obtained _____ requisitions?
 _____ specific measures expected from us _____ inconsistent _____ in _____ statements _____ required.
 _____ any specific actions that _____ need to _____ we _____ with _____ accuracy _____ invoices?
 Needed actions if _____ in _____?
 _____ needed if _____ amounts?
 _____ any need for _____ if invoices _____ amounts?
 Have _____ get rid of _____ on _____ invoices?
 _____ anything we _____ do to _____ incorrect totals _____ across _____ recent _____ history?
 Is there _____ need to take if _____ amounts on _____ invoices _____?
 Is there a _____ can _____ on the _____ we _____ received?
 What _____ needed _____ inconsistencies in _____ amounts _____ far?
 What is _____ of us _____ incorrect _____ the invoices?
 Are _____ measures _____ to _____ inaccurately billed sums across _____ invoices?
 _____ it _____ for us to _____ to _____ the amounts _____ these _____?
 Is _____ any _____ in _____ inaccurate _____ presented _____ payment requisitions?
 What should _____ we question _____ amounts in _____?
 Do we need to take any specific _____ the _____ the _____ we have _____?
 Should _____ try _____ rid _____ the _____ in the invoices?
 Please let us know _____ need to _____ the discrepancies spotted in _____.
 Please _____ if there _____ steps _____ need _____ take _____ invoicing discrepancies.
 _____ the discrepancies in the invoices?
 _____ us _____ that there _____ disputes _____ incorrect numbers?
 Are there _____ can take _____ inaccurately billed sums across _____?
 When challenging _____ incorrect _____ received invoices, _____ any _____ actions _____ on _____ part?
 _____ instructions for challenging _____ in the invoices?
 _____ we _____ to _____ actions regarding incorrect amounts _____ in _____ invoices?
 What can _____ do to _____ discrepancies _____ totals?
 Is _____ specific measures _____ challenging totals _____?
 _____ we _____ any responsibilities _____ inaccuracies _____ invoiced amounts?

_____ you require us _____ follow a course _____ action _____ we want _____ _____ _____ _____ past _____ invoice statements?
 When disputes _____ sums in multiple received _____ should _____ ?
 Is _____ procedure for _____ incorrect amounts in multiple _____ ?
 What _____ we _____ to _____ about _____ in _____ totals?
 _____ we have to do _____ we _____ a discrepancy _____ ?
 _____ we _____ dispute _____ inaccurate bills?
 _____ we _____ do to _____ the sums _____ in multiple invoices?
 _____ there _____ when addressing _____ in _____ amounts?
 _____ it necessary _____ us to _____ correct the incorrect amounts _____ in _____ ?
 Are _____ us to take action on _____ ?
 _____ are _____ that _____ be _____ when we challenge _____ our invoices.
 _____ disputing _____ sums _____ multiple invoices, _____ prescribed measures we _____ take?
 Are _____ for challenging incorrect sums _____ the _____ ?
 _____ do _____ have to do _____ resolve _____ in the _____ ?
 When _____ charges _____ is expected from us?
 _____ specific actions that we _____ take to dispute _____ in _____ invoices received _____ far?
 Is _____ anything we _____ the sums _____ in _____ invoices seem _____ ?
 _____ we take certain _____ incorrect amounts in _____ ?
 _____ disputing _____ invoices, what action _____ needed?
 _____ tell us what _____ be _____ our _____ regarding discrepancies spotted _____ various _____ so _____.
 Should _____ any of _____ inaccuracies _____ in the _____ far?
 Do _____ have an _____ to address _____ the _____ far?
 _____ there _____ to _____ if the total amounts _____ the _____ are incorrect?
 _____ specific actions _____ to _____ when we disagree with the _____ the _____ ?
 _____ we do _____ we are _____ incorrect amounts _____ multiple _____ ?
 _____ invoice _____ should _____ take any _____ to resolve errors?
 Is there a _____ questioning wrongly-stated _____ summaries across _____ ?
 _____ we _____ do to _____ the incorrect amounts _____ received _____ ?
 Do _____ to _____ a course of action if _____ dispute _____ on _____ due invoices?
 _____ sums _____ in _____ invoices _____ we _____ to do something?
 Do _____ obligation to dispute _____ discrepancies found in the _____ ?
 Should _____ in the _____ that have _____ thus far?
 Do _____ need to _____ about _____ figures?
 _____ us _____ what _____ to do _____ fix _____ discrepancies _____ in the invoices.
 _____ we _____ inaccurate invoice totals?
 What should we _____ bills?
 Is there anything _____ can _____ rid of _____ charges on _____ ?
 _____ any obligation to dispute _____ in multiple bills?
 _____ is _____ we contest incorrect charges in _____ invoice _____ ?
 If invoices _____ how _____ we deal _____ it?
 _____ know if _____ anything _____ to do _____ the discrepancies spotted _____ the _____.
 Is _____ anything _____ need _____ do to _____ inaccurate _____ in several _____ far?
 There are _____ take _____ challenge wrong _____ on our _____.
 _____ any _____ need to _____ disagree _____ the accuracy of some received invoices?
 _____ want to know _____ required to resolve _____ amounts so _____.
 _____ there any instructions _____ challenge incorrect sums _____ ?
 How _____ we handle _____ ?
 Are _____ to take when we disagree _____ invoices that _____ incorrect?
 _____ should we _____ are incorrect numbers _____ all _____ invoices?
 _____ any _____ actions that _____ be taken _____ we _____ with inaccuracies in _____ ?

_____ inaccurate _____ throughout _____ invoice items what should we _____?

What actions do we _____ disagree with inaccuracies in _____?

Is _____ a _____ to _____ inaccurately _____ in _____ invoices?

We've _____ totals, _____ take any steps to resolve _____?

_____ specific _____ we should take to correct the _____ in _____?

_____ think we should take action on _____ these _____?

_____ take _____ order to dispute the inaccurate totals on _____ invoices we _____ received yet?

Are we _____ do anything if _____ find _____ on _____?

_____ amounts _____ our _____ do _____ have to do anything?

Is there _____ do about _____ false _____ on our _____?

_____ there something _____ invoices contain _____?

_____ to _____ the _____ the invoices _____ received, _____ need to take any particular steps?

_____ there _____ errors _____ the _____ received, do _____ need to do _____?

_____ actions need to _____ order to resolve _____ in _____?

_____ you _____ of _____ needs to be addressed _____ payments seen within _____ supplied until _____?

Is there _____ activity involved _____ clarifying misguided _____ requisitions?

_____ we need to _____ specific _____ in order _____ the inaccurate _____ the _____?

What actions should we _____ when we _____ amounts _____?

Does any action need _____ taken _____ on the invoices are _____?

Is _____ any specific _____ we need _____ sums stated _____ several invoices received _____ far?

_____ assigned _____ involved in clarifying _____ incorrect _____ in the payment _____?

Do we have to _____ any specific _____ correct _____ incorrect _____?

_____ the _____ in the invoices are different?

_____ have to do anything if _____ incorrect?

_____ it necessary for _____ to _____ actions regarding _____ the invoices?

Does _____ any requirements _____ invoice _____?

_____ it necessary for _____ something _____ the incorrect amounts _____ invoices?

_____ us _____ what we need _____ do _____ discrepancies _____ various amounts so _____.

_____ invoices have _____ amounts needed _____?

_____ there any _____ activities _____ figures presented in obtained _____ requisitions?

If _____ are errors _____ sums _____ the invoices, what _____ we _____?

Is there _____ need to do if _____ amounts on _____ received _____?

Do _____ require us to follow _____ set _____ action if _____ want to _____ previous _____?

Is _____ any obligation _____ fight the _____ in _____ received _____ so _____?

Should we challenge the inaccurate _____ so _____?

_____ there any _____ actions _____ we _____ to _____ to _____ in _____ invoices?

_____ you _____ us _____ follow _____ course of action _____ we want _____ discrepancies _____ past due _____?

_____ were sought upon uncovering inaccuracies _____ examining _____.

Is _____ any specific _____ need to _____ when we disagree with _____ invoices so _____?

_____ you know what _____ to do to _____ the invoices?

_____ requirements for uncovering inaccuracies while _____ numerous _____.

_____ there _____ can do to follow when we _____ our _____?

_____ know the steps our _____ take _____ discrepancies _____ invoices?

Is there anything _____ inaccurate charges _____ invoices _____ received?

What _____ do _____ we question _____ amounts _____ multiple invoices?

_____ we _____ any specific actions to _____ incorrect _____ invoices?

Is there a _____ way _____ totals _____ invoices?

_____ we _____ do _____ if we get _____ on our _____?

_____ actions need _____ taken to correct _____ received invoices?

_____ can we contest incorrect _____ stated _____ history?

Are _____ any _____ actions _____ need to take to _____ in _____ invoices received so _____?

_____ there _____ the _____ on the _____ will we need to _____?

_____ we expected _____ do _____ contesting _____ charges in _____?

_____ can _____ sums in the _____ received?

_____ that are _____ to _____ invoices?

What should we _____ of _____ invoice _____ incorrect?

Is there a _____ action we need to take _____ disagree _____ stated _____ several _____ received _____?

_____ you _____ us _____ action _____ the fraudulent amounts?

_____ there _____ measures _____ can _____ to _____ the inaccurately billed _____?

_____ requirement _____ us when fighting invoice _____?

_____ there any action _____ take _____ the total _____ invoices are incorrect?

_____ us to _____ a _____ of _____ if we _____ the _____ listed _____ past due invoice statements?

_____ any specific actions we _____ take _____ in received invoices?

Is _____ instructions for challenging incorrect sums in _____?

Do we have to _____ any _____ order to _____ inaccurate _____ invoices?

Should there be _____ if _____?

_____ need to take action _____ on our invoices?

Needed _____ in _____ event _____ invoices _____ amounts?

If there are _____ invoices, _____ should _____ do?

Do we _____ do anything about the _____?

_____ there a specific _____ disputing _____ sums _____ invoices?

If there are _____ invoice items what _____ we _____?

_____ we need to take _____ regarding the _____ in all _____?

Which _____ are necessary to _____ flawed _____ multiple _____?

_____ should we _____ inaccurate _____?

If _____ how should we _____?

_____ there _____ do to make sure the sums _____ multiple invoices _____?

_____ there _____ to address _____ in several _____?

_____ measures _____ us while disputing the _____ shown _____ the _____ statements?

Let us know _____ do _____ the _____ spotted in _____ amounts _____ far.

Are there _____ measures _____ to _____ challenging totals _____ invoices?

Do you _____ us _____ a _____ action if we want to dispute _____ figures _____ past _____?

Do any _____ need _____ taken in order to dispute _____ totals on _____ have _____ so _____?

_____ what is _____ contesting incorrect charges in invoice _____?

_____ do _____ to do when contesting _____?

_____ we should _____ to address _____ invoices?

_____ any _____ need to be taken to correct _____ invoices?

If the _____ mentioned on the _____ a _____ action _____ need to take?

Do _____ taken in _____ dispute _____ inaccurate totals on the invoices we have _____ far?

_____ anything _____ do _____ get _____ of inaccurate charges on _____ invoices?

If _____ sums mentioned in _____ invoices _____ wrong, _____ should _____?

Actions expected _____ disputes _____ incorrect _____?

_____ challenging _____ amounts _____ received invoices, should there _____ any specific _____?

_____ do to correct the _____?

Do _____ to _____ in _____ amounts?

_____ necessary _____ to _____ action _____ disputing _____ charges on various invoices?

Do _____ involve _____ figures _____ in _____ payment requisitions?

_____ we _____ when contesting _____ errors?

_____ the inaccurate bills found so far?

_____ we _____ certain steps to _____ inaccurate _____ in _____?

_____ there any _____ actions _____ need to _____ we _____ with incorrect sums _____ ?
 Does it make sense _____ us to _____ any actions _____ in _____ ?
 Is there any action _____ we _____ get rid _____ inaccurate _____ ?
 _____ a specific action we _____ amounts _____ the invoices are wrong?
 _____ be necessary for us _____ take any _____ the _____ amounts _____ invoices?
 _____ any specific measures _____ for _____ incorrect _____ in _____ ?
 What is _____ us when _____ want to _____ ?
 When disagreeing _____ sums _____ invoices, what actions _____ we _____ ?
 When _____ in _____ do we have any _____ ?
 _____ we have _____ anything if _____ charges in _____ invoices?
 Have _____ made _____ of anything that _____ to be _____ the inaccurate payments _____ in _____ ?
 _____ there _____ measures _____ take _____ billed sums across multiple invoices?
 When we challenge _____ on our _____ there _____ steps _____ take?
 _____ there any assigned _____ involved _____ misguided figures _____ payment _____ ?
 What actions _____ to _____ we _____ with _____ in multiple invoices?
 _____ you _____ know what we _____ to _____ about _____ discrepancies _____ in the _____ ?
 Do we need to _____ about _____ amounts _____ invoices?
 What _____ we expected _____ do _____ we disagree _____ the charges _____ the _____ ?
 If there _____ invoices we _____ do _____ need to _____ anything?
 Is there _____ to dispute the _____ information _____ multiple received _____ ?
 _____ action need _____ part _____ we _____ with the accuracy of received invoices?
 _____ we need _____ the _____ found in _____ bills?
 What should be done when _____ incorrect amounts _____ ?
 _____ order _____ the inaccurate _____ on the invoices _____ received, _____ we _____ to take specific _____ ?
 _____ there _____ obligation _____ address _____ in _____ so far?
 _____ any _____ action _____ need _____ take if the total amounts mentioned _____ are incorrect?
 _____ let us know _____ need _____ discrepancies spotted _____ various amounts so far.
 How can _____ fight _____ across _____ ?
 Do _____ us _____ follow _____ course _____ if we _____ to dispute figures in _____ due _____ ?
 _____ any specific _____ we _____ to take _____ disagree with inaccurate _____ in _____ invoices?
 _____ there _____ mentioned in invoices, what should we _____ ?
 Do you expect us to _____ the _____ amounts _____ ?
 Are _____ any _____ actions _____ we _____ take when _____ disagree with _____ of _____ invoices?
 _____ actions to _____ incorrect sums _____
 Should _____ take _____ regarding the incorrect _____ invoices?
 Should _____ incorrect _____ invoices?
 _____ any obligation _____ the inaccuracies found in _____ bills?
 Are _____ any _____ we need _____ take to _____ the _____ in _____ invoices?
 Do _____ require us _____ follow _____ set _____ action if we want _____ in past _____ ?
 _____ incorrect _____ on invoices, _____ is _____ ?
 Measures _____ correct _____ invoices _____ necessary?
 Do _____ follow _____ set course of _____ in order _____ dispute _____ in past due _____ statements?
 Measures _____ on _____ ?
 There are errors _____ what should _____ ?
 Is _____ when addressing several invoiced amounts _____ far?
 _____ there a specific _____ we _____ to _____ when _____ inaccuracies _____ received _____ ?
 Is it _____ for us _____ take action _____ with the _____ date?
 Is _____ any _____ if _____ total amount _____ the invoices is incorrect?
 What _____ done to _____ inaccurate _____ ?
 _____ challenging _____ amounts _____ received _____ there _____ specific actions taken _____ us?

Can you tell ____ what ____ to ____ discrepancies ____ in ____ invoices so ____?

How should ____ act ____ disagree ____ in ____ received invoices?

Is there any obligation ____ bills ____ far?

____ be set instructions ____ incorrect sums in ____ invoices ____.

____ there ____ we ____ to ____ the sums stated in multiple ____?

____ there any ____ we need ____ take ____ disagreeing with ____ invoices?

Is there anything we ____ rid ____ inaccurate ____ invoices received?

____ something ____ to do if the ____ in the ____ wrong?

Do ____ to ____ on ____ bogus ____ in the invoices?

____ necessary ____ us to ____ against the incorrect ____ stated ____ the ____?

Is ____ to take ____ specific ____ the ____ stated ____ these invoices?

____ we need ____ take any ____ actions when ____ the ____ sums stated in ____?

____ should we ____ when we ____ incorrect ____ invoices?

____ anything we need ____ to ____ rid of incorrect ____ invoices?

____ actions should we take ____ we ____ with ____ of ____ invoices?

____ we do ____ there are ____ numbers ____ invoice items?

____ invoices have incorrect ____ should we ____ them?

____ should ____ do ____ see incorrect ____ listed in ____ invoices?

____ we ____ to do anything if ____ find ____ invoices?

Is it necessary for ____ to ____ correct ____ discrepancies?

There ____ steps ____ when addressing ____ various ____ invoices.

____ us to ____ action ____ incorrect ____ stated in these invoices?

____ actions ____ needed to resolve discrepancies in ____ so far?

____ there any prescribed ____ to take ____ regards to ____ sums?

Is there ____ we ____ to ____ incorrect amounts in ____ invoices?

Are ____ measures that ____ take to ____ inaccurately billed ____ multiple ____?

____ any ____ we need to take when we disagree ____ the ____ the invoices?

____ any ____ we need to ____ to ____ discrepancies in ____?

____ actions ____ the ____ of ____ invoices?

We ____ so should we take ____ to ____ errors?

____ we challenge the errors ____ the ____ far?

What actions are ____ inconsistencies ____ amounts?

Is ____ possible ____ follow ____ we ____ sums on our ____?

What should ____ the incorrect amounts ____ in multiple ____?

____ any ____ need ____ take to correct inaccurate ____ in several invoices?

When ____ amounts in ____ invoices should there ____ specific ____?

____ need any specific actions ____ disagree with ____ received invoices?

____ are ____ supposed to ____ about ____ bills?

____ take ____ prescribed ____ dispute inaccurately billed sums ____ multiple ____?

____ take any specific steps ____ dispute ____ totals on the ____ we ____ received so ____?

____ there any ____ we ____ to challenge the ____ stated in ____ invoices?

Should ____ if we ____ incorrect ____ our invoices?

Should we ____ inaccuracies ____ the ____ sent ____ far?

____ should we take ____ we disagree with ____?

____ obligation to dispute ____ discrepancies found in bills ____?

If the sums ____ wrong, what ____ we do?

____ should be done ____ discover ____ in ____ items?

____ we ____ any obligations ____ disputing ____ inaccurate ____?

What ____ take ____ correct invoiced ____?

If ____ are mistakes ____ the ____ in ____ invoices, ____ we ____ to ____?

_____ there something _____ to _____ if the _____ in _____ invoices _____ incorrect?
 What should _____ about received bills _____?
 Do we need _____ fight the _____ found _____?
 _____ there any _____ need _____ take _____ challenge inaccurate sums _____ several invoices _____ so far?
 _____ we challenge the _____ invoices _____ have _____?
 _____ should we _____ invoices?
 _____ there something _____ about these _____ figures on _____?
 Is _____ measures _____ for _____ totals in invoices?
 Let us _____ what _____ need to _____ about _____ the amounts _____ far.
 _____ is it that _____ are _____ do _____ contest _____ incorrect charges?
 Are _____ specific actions we need _____ take _____ of _____ sums stated in _____?
 Do _____ specific _____ in order to dispute _____ on the invoices?
 There are steps needed for addressing _____.
 Should _____ take _____ particular steps _____ dispute the _____ on _____ invoices _____ received?
 Is _____ to challenge totals _____ invoices?
 _____ there _____ we _____ to take to _____ sums _____ in several _____ so far?
 _____ measures we need to _____ for challenging _____ in _____?
 How _____ with incorrect _____ invoices.
 _____ there are mistakes _____ the _____ the _____ are we _____ anything?
 Can _____ any steps if we _____ wrong _____ our _____?
 _____ the sums _____ multiple received invoices should _____ anything?
 _____ need _____ taken to _____ figures across received _____?
 _____ actions _____ to fight potentially flawed amounts _____?
 Is _____ any _____ in _____ misguided figures presented in _____?
 Can _____ me _____ are _____ to _____ invoiced amounts so far?
 If _____ are _____ in _____ sums on _____ do anything?
 _____ there any obligations _____ have _____ addressing _____ invoiced _____?
 _____ we deal with errors _____ mentioned in _____?
 _____ invoice totals, _____ take any actions _____ resolve errors?
 _____ should be done _____ we _____ out _____ in multiple _____?
 _____ we have any duty to _____ inaccuracies _____ in _____?
 _____ any steps we _____ take to _____ billed sums across _____?
 _____ is expected _____ us when _____ contest _____ charges in _____?
 What steps _____ be taken _____ challenge _____?
 Are _____ any specific actions _____ we _____ regarding _____ incorrect amounts _____ invoices?
 Is there _____ obligation _____ the inaccuracies _____ in _____ received _____?
 There _____ measures _____ inaccuracies on multiple _____.
 _____ there need for actions _____ contain _____ amounts?
 What _____ the actions _____ need _____ if we disagree _____ inaccurate _____?
 Is there any _____ dispute the inaccuracy _____ bills?
 Need _____ if invoices _____?
 Is there _____ we _____ to do if _____ stated in _____?
 _____ should we handle the _____ amounts?
 What can _____ do _____ discrepancies _____?
 Do we _____ to _____ when we _____ inaccurate _____ on _____ till date?
 Do we have to _____ steps to dispute _____ incorrect totals _____ the _____?
 Is _____ anything _____ do _____ challenge _____ sums on the _____?
 Do we _____ obligation _____ the _____ bills that _____ so far?
 _____ there any _____ challenging incorrect sums _____ the _____?
 _____ there _____ mentioned _____ multiple received invoices, _____ should we do?

When _____ sums _____ invoices, _____ actions do _____ to take?
 _____ we _____ take _____ specific actions to _____ the incorrect amounts _____ ?
 Is there _____ to take _____ we _____ inaccurate _____ on invoices?
 There are steps _____ contest _____ stated _____ our recent invoice history.
 _____ a specific _____ need to _____ for challenging _____ totals in _____ ?
 Should _____ take _____ actions _____ the _____ amounts _____ invoices?
 There are steps needed to _____ inconsistent _____
 How _____ we fight the _____ billed _____ invoices?
 _____ there anything _____ do for challenging _____ in invoices?
 Do we _____ to take _____ actions when _____ incorrect _____ invoices?
 Is _____ any prescribed _____ take _____ fight _____ in multiple invoices?
 Do you require _____ follow _____ set _____ of action if _____ to _____ the _____ outlined _____ the _____ invoice _____ ?
 _____ anything _____ do about the false figures _____ bill?
 _____ comes _____ disputing inaccurate _____ in _____ received _____ actions _____ we need to _____ ?
 _____ actions we _____ to _____ to correct _____ sums stated _____ invoices received _____ far?
 _____ you _____ what we _____ to do _____ fix _____ spotted _____ invoices _____ far?
 _____ are addressing inaccuracies _____ but _____ we _____ any obligations?
 Do _____ to fix _____ discrepancies in the _____ ?
 Is there a need _____ invoices contain _____ ?
 Are _____ to act _____ the _____ invoices?
 Please _____ what _____ done to correct _____ discrepancies _____ our invoices.
 _____ need _____ follow _____ of action if we want to _____ inconsistent _____ in past _____ invoice _____ ?
 When _____ challenge wrong sums _____ our invoices _____ steps _____ should _____ ?
 Measures _____ to _____ inaccuracies _____ multiple _____ ?
 Is it _____ take _____ when we disagree with _____ invoices?
 _____ actions _____ deal _____ sums _____ multiple invoices?
 _____ we _____ steps to challenge _____ sums _____ invoices?
 _____ questioning _____ mentioned _____ multiple _____ what should _____ done?
 How should we _____ received invoices?
 Should we _____ of the discrepancies _____ the _____ ?
 If _____ invoices are _____ charges, are we _____ do _____ ?
 _____ is _____ us _____ we challenge incorrect _____ invoices?
 _____ have _____ address the _____ in the invoiced _____ ?
 If _____ invoices _____ of _____ charges do _____ need _____ act?
 Do we have _____ anything if _____ amounts _____ invoices?
 Do we need _____ the _____ figures _____ bills?
 Is _____ a _____ incorrect totals in invoices?
 Is _____ we need _____ when _____ disagree _____ sums _____ in several invoices so _____ ?
 _____ we _____ with _____ errors, what actions should _____ ?
 Should we challenge _____ in _____ invoices?
 Is there _____ if _____ contain inaccurate _____ .
 _____ specific actions that _____ to _____ when we _____ with the accuracy _____ received _____ ?
 _____ do when _____ see _____ amounts _____ multiple items?
 _____ need to be taken when we _____ invoices?
 _____ be _____ about the incorrect amounts _____ in _____ ?
 _____ there anything we need _____ inaccurate sums _____ in _____ so far?
 Do we have _____ obligation to challenge _____ bills _____ ?
 What should _____ do _____ in the invoices?
 Do _____ think we _____ action _____ fake amounts _____ these _____ ?
 _____ actions need _____ be taken _____ we _____ with _____ accuracy of _____ ?

_____ you know what _____ to take _____ inconsistencies _____ invoiced amounts?
 Measures for correcting _____?
 _____ actions are _____ our part to _____ flawed amounts _____?
 Should we _____ any _____ challenging _____ amounts in received _____?
 _____ actions should _____ when _____ disagree with incorrect sums in _____?
 _____ you insist _____ follow _____ set course _____ action _____ to dispute _____ figures in _____ invoice statements?
 _____ you _____ actions are needed to resolve _____?
 Are there _____ specific actions _____ have _____ take when we disagree _____ the sums _____?
 Should we take _____ specific _____ challenging the _____ amounts _____?
 _____ to _____ if there are errors on _____ invoices?
 _____ we _____ to _____ any specific steps _____ dispute the _____ totals _____ the _____ we _____ so far?
 Is _____ specific _____ disputing incorrect amounts _____ multiple _____?
 _____ you tell me _____ actions are _____ inconsistencies _____ invoices so _____?
 _____ done when we _____ incorrect amounts in _____?
 Should _____ the _____ in _____ invoices sent _____ far?
 When challenged _____ incorrect amounts in received _____ there _____ actions _____?
 What is expected from _____ when _____ incorrect _____ the invoice _____?
 _____ take any specific _____ order _____ dispute the _____ on the invoices _____ have _____ far?
 Are there _____ specific actions _____ need _____ take _____ inaccurate sums _____ several invoices _____ far?
 _____ we _____ to take any specific actions to dispute _____ in _____ received _____?
 _____ we do _____ of the invoice _____ are _____?
 Is _____ any obligation to _____ inaccuracies _____ several _____ so _____?
 When challenging _____ amounts _____ should there _____ actions on our _____?
 _____ requirements do we _____ invoice errors?
 How _____ taken to _____ inconsistent figures _____ received invoices?
 _____ the inaccurate sums _____ invoices?
 Is _____ any _____ measures _____ wrongly-stated _____ summaries across different _____?
 I need to _____ inconsistencies _____ invoiced amounts so far.
 Can _____ specific measures _____ incorrect totals in _____?
 Do _____ have a procedure _____ dealing _____ incorrect _____ multiple _____?
 Specific _____ amounts _____ multiple invoices?
 _____ require us to follow a _____ course of action if _____ to _____ the _____ in _____?
 How should _____ wrong _____ in _____?
 _____ any specific _____ need _____ be taken when _____ with _____ of _____?
 Are _____ any specific _____ to take to _____ the inaccurate sums stated _____ far?
 Do _____ expect _____ to _____ on the fraudulent _____ invoices?
 _____ are we supposed to _____ to _____ discrepancies in _____?
 Do _____ need _____ any prescribed measures _____ inaccurately _____ sums across _____?
 There are _____ that _____ taken _____ addressing inconsistent _____ received invoices.
 What _____ do _____ question _____ amounts _____ multiple items?
 _____ there _____ prescribed measures that _____ can _____ to _____ the _____ billed _____?
 When _____ challenge _____ our invoices are there _____ steps _____?
 _____ we need _____ take _____ dispute the _____ on the _____ we have _____ far?
 Should we _____ the _____ sent to date?
 If _____ amounts _____ our _____ do we _____ to _____ anything?
 _____ there _____ measures we _____ to fight _____ inaccurately billed _____ invoices?
 _____ should _____ done _____ are questioning incorrect amounts _____ multiple _____?
 _____ for disputing _____ sums _____ multiple _____?
 _____ there a _____ to _____ wrong _____ on our _____?
 _____ for us to follow a course of _____ if _____ to dispute _____ in _____?

_____ any _____ we _____ when _____ disagree with inaccuracies in received invoices?
 _____ we need _____ any specific steps _____ order to _____ totals _____ our _____?
 _____ we _____ act _____ there is a _____ in _____ sums _____ invoices?
 _____ we take to challenge _____ sums _____ our _____?
 Are there _____ to _____ inconsistent _____ across _____ invoices?
 _____ must _____ take when _____ disagree with inaccurate _____ in _____ so far?
 Any _____ steps we _____ take _____ contest the _____?
 Which _____ are required on _____ part _____ contesting _____?
 _____ we do _____ disagree with invoice _____?
 What _____ do to address inaccurate _____?
 _____ any _____ actions we _____ take to correct the _____ invoices?
 _____ necessary _____ to take specific actions _____ correct _____ the invoices?
 _____ actions _____ necessary in _____ to _____ flawed amounts _____ multiple _____?
 Which _____ are necessary to _____ potentially _____?
 Is _____ any _____ we _____ if the invoices are _____?
 Do you _____ to _____ a course of _____ we want _____ the inconsistent _____ in _____ invoices?
 _____ there anything we can _____ inaccurately billed sums _____ received?
 _____ to fix _____ on _____?
 _____ are necessary to _____ invoices?
 _____ we _____ to _____ any _____ steps _____ the _____ totals on _____ invoices we _____ received?
 _____ the instruments _____ the invoices sent _____ far?
 Is there any obligation _____ the bills?
 _____ actions _____ taken when _____ dispute inaccurate sums _____ invoices?
 _____ we _____ to _____ any action to _____ of inaccurate charges _____?
 Please let _____ know what _____ need _____ fix _____ spotted in the invoiced _____ so _____.
 Do _____ to _____ a course _____ action if we _____ dispute _____ of _____ figures _____ past _____ invoice statements?
 Do _____ have any _____ to _____ the inaccuracies _____ invoiced _____?
 _____ there any action we need _____ take _____ invoices are _____?
 _____ challenge _____ found in _____ invoices sent _____ date?
 _____ expected from us _____ the incorrect charges _____ invoice documents?
 _____ specific actions when _____ disagree with the accuracy of _____?
 _____ necessary to take any _____ regarding the _____?
 Do _____ need _____ act if _____ are _____ the _____?
 _____ you going to _____ action _____ bogus _____?
 Is _____ any prescribed _____ take _____ inaccurately billed _____ multiple invoices?
 Is there _____ to be taken if the _____ amounts _____ on _____ invoices _____?
 How should _____ respond _____ invoiced _____?
 What _____ do _____ contain incorrect _____.
 _____ should we do _____ we _____ in multiple invoices?
 There _____ steps _____ address inconsistent _____ received invoices.
 Is _____ a specific _____ for _____ incorrect _____ multiple _____?
 Is it necessary for us to _____ inconsistencies _____?
 How _____ we _____ totals _____ our recent _____ history?
 _____ we do when _____ find incorrect amounts _____?
 If there _____ with the _____ on _____ should we _____?
 _____ know what needs _____ be done _____ our _____ regarding discrepancies _____ invoices?
 Is there _____ action if _____ inaccurate _____?
 If there _____ errors in the _____ we _____ to do _____?
 Can we _____ to _____ wrong sums _____ invoices?
 _____ specific steps _____ to _____ in _____ dispute _____ inaccurate totals _____ invoices _____ have received thus far?

_____ necessary to do something _____ the _____ on _____ bills?

Is there an _____ activity involved _____ figures _____ payment requisitions?

Is there anything _____ to fix errors _____?

Do we _____ take any _____ the _____ totals _____ the invoices we have _____ far?

What _____ we're contesting incorrect charges?

Can you _____ me _____ are needed _____ resolving inconsistencies _____?

_____ actions when _____ inaccurate _____?

Is it _____ for _____ the _____ amounts _____ these invoices?

Should _____ do anything if we _____ amounts _____?

Is _____ for us _____ specific actions when we disagree _____ incorrect _____ stated _____ received _____?

Do _____ want _____ to follow _____ of action _____ to dispute inconsistent _____ past _____ invoices?

_____ we _____ to take _____ regarding the _____ amounts?

_____ questioning incorrect _____ from _____ items, _____ we do?

Do _____ need to take _____ when _____ challenge _____ amounts in _____?

Actions _____ are _____ us amidst disputes _____ incorrect _____?

_____ any actions _____ take when we disagree _____ in invoices received so far?

Is there any obligation to _____ inaccuracies _____?

Is there any specific _____ need _____ take when we disagree _____ the sums _____ invoices _____?

Should we do anything if _____ find _____?

_____ we _____ take _____ specific _____ to correct the _____ amounts stated _____ invoices?

_____ should we _____ incorrect numbers in our _____?

What should _____ do _____ are discrepancies _____ the _____?

_____ to address conflicting figures across _____ invoices.

_____ are _____ challenging incorrect sums _____ invoices?

Is there anything we _____ do _____ the _____ on _____?

Should _____ take _____ in order _____ dispute _____ inaccurate _____ on _____ we have received _____ far?

_____ are _____ we need to take _____ challenging incorrect _____.

Is _____ anything we _____ to get _____ the _____ on invoices?

Is _____ we can do to _____ the _____ invoices received?

Do _____ to do _____ to find _____ amount on _____?

What _____ should _____ take to _____ rid of _____?

_____ need _____ take _____ action when _____ charges on invoices?

Is _____ any _____ in clarifying _____ in payment requisitions?

Does _____ for us to _____ actions _____ the _____ amounts in _____ invoices?

Is there _____ we _____ doing _____ false _____ on our _____?

Should _____ invoices contain _____ amounts?

_____ we do if _____ inaccurate _____?

_____ sums on _____ invoices, _____ do we do?

_____ actions to _____ amounts _____ multiple _____?

Is _____ we can _____ about the _____?

Do _____ do _____ these false _____ on our bills?

_____ there _____ specific _____ that _____ taken when we _____ inaccurate invoices?

_____ are steps _____ need _____ to contest _____ stated in our _____.

_____ should we do if _____ sums _____ invoices _____ wrong?

_____ challenged the incorrect _____ in _____ invoices, should we _____?

_____ actions _____ to _____ taken _____ us to _____ in invoiced amounts _____?

If _____ incorrect _____ how should _____?

How _____ we _____ wrong sums _____ our _____?

If _____ invoices contain inaccurate _____?

What _____ should we _____ get _____ of _____ invoices?

There _____ us when _____ invoice errors?
_____ there _____ actions _____ need _____ take when disputing _____ stated _____ several invoices?
Is it _____ us to _____ several _____ amounts?
_____ are certain measures _____ need to take _____ in _____.
Should there _____ specific actions _____ by _____ when _____ challenge incorrect _____ ?
_____ there be _____ the false figures on _____ ?
Is there _____ we _____ when we _____ with some _____ invoices?
_____ it possible to _____ wrong sums on _____ ?
If _____ invoices _____ incorrect _____ we proceed?
_____ questioning _____ amounts in multiple items, what _____ ?
Do _____ have _____ take _____ order _____ the incorrect _____ on _____ invoices we have received?
_____ you _____ to follow _____ course of action if we want to _____ past due _____ ?
Do we need _____ take specific actions _____ in _____ invoices?
_____ we do anything _____ invoices are full _____ ?
Is _____ that we _____ when _____ inaccuracies in invoiced amounts _____ ?
Actions expected from us _____ over _____ ?
_____ are _____ in the _____ on the invoices _____ we _____ to _____ ?
Should _____ inaccuracies _____ the _____ sent to date?
_____ there anything we _____ to _____ errors with _____ invoice _____ ?
Which _____ necessary _____ flawed amounts across multiple invoices?
Is there _____ prescribed _____ take to dispute the inaccurately _____ ?
If we _____ amounts _____ our _____ need to do _____ ?
If _____ to _____ inaccurate totals _____ invoices _____ have _____ do we _____ take any specific steps?
Needed actions _____ invoices _____ ?
Is it necessary to _____ the sums _____ the _____ ?
_____ we take _____ to dispute _____ in _____ ?
_____ have to be specific measures required _____ incorrect _____ ?
_____ there any steps _____ can take to _____ invoices?
_____ actions _____ needed _____ we _____ contesting _____ flawed amounts?
The _____ to _____ inconsistencies _____ received _____ ?
Does _____ specific actions need to be _____ received invoices?
_____ it comes to _____ errors, what actions _____ ?
_____ errors in the _____ in the _____ should we do?
Was _____ a _____ for _____ across multiple invoices?
_____ there _____ actions that _____ to take to _____ sums stated in several _____ received _____ ?
_____ challenge any of the _____ in the _____ ?
_____ there anything _____ do to _____ in received _____ ?
In order _____ dispute the inaccurate _____ we have received so _____ we _____ to take _____ ?
_____ we need _____ any specific _____ to change the totals on the _____ have _____ so _____ ?
Is there _____ we should be _____ false _____ bills?
_____ should we _____ inaccurate _____ totals?
_____ contesting incorrect charges, _____ is _____ ?
_____ any action we need _____ when _____ dispute _____ charges _____ invoices?
_____ we do _____ invoiced totals?
_____ know _____ necessary for _____ inconsistencies in invoiced amounts.
What can we _____ discrepancies in _____ ?
_____ should _____ do if _____ incorrect numbers in the _____ ?
_____ there _____ we can _____ the false _____ our bills?
What is _____ us _____ incorrect _____ in the invoices?
Are the _____ involved _____ in the payment requisitions?

If the _____ in multiple received invoices _____ what _____?
 Do you know _____ actions _____ be _____ resolve _____ in _____?
 What should _____ do _____ questioning incorrect _____ multiple _____?
 _____ we have to _____ anything _____ are errors _____ the _____ on _____?
 _____ we do _____ we _____ errors?
 _____ a specific process _____ handling incorrect sums _____?
 _____ have any obligation to _____ in multiple bills?
 Do _____ what actions are _____ resolve inconsistencies _____ invoiced amounts _____?
 _____ necessary _____ address inconsistent figures _____ received invoices?
 _____ do _____ have to _____ to get the discrepancies _____ to _____?
 In _____ dispute _____ incorrect _____ on _____ invoices we _____ we need _____ take _____ particular steps?
 Should we challenge the inaccuracy _____ in _____ far?
 _____ do _____ inaccurate _____ in multiple received _____?
 _____ there be _____ for _____ incorrect _____?
 _____ can we _____ the discrepancies in _____ invoices?
 _____ what we need to _____ fix _____ in _____ invoiced amounts?
 Should _____ actions we take when challenging _____ amounts _____ invoices?
 Is there _____ way _____ inaccurately _____ sums across _____ invoices _____?
 _____ any obligation _____ the discrepancies found in the _____?
 What do _____ if _____ invoices _____ incorrect _____?
 _____ there something _____ do to correct the _____ stated _____ multiple _____?
 What _____ do about _____ in _____?
 _____ take _____ particular measures _____ challenge the inaccurate _____?
 If _____ incorrect totals in _____ invoice _____ any specific steps _____?
 _____ we do _____ incorrect _____ totals?
 Do _____ need to _____ if we _____ amounts _____ our _____?
 _____ should _____ do if _____ false numbers _____ invoices?
 We are addressing inaccuracies _____ amounts _____ we have _____?
 _____ expected _____ us, if anything, _____ contest the incorrect _____?
 When _____ challenge inaccurate _____ in _____ should we _____?
 _____ there are _____ invoices we got, _____ we need _____ anything?
 Is there any _____ to _____ the wrong _____?
 _____ there any _____ we _____ to _____ inaccurately billed sums?
 _____ should we _____ if _____ incorrect _____?
 If _____ on _____ invoices, _____ we need _____ do anything?
 If there are inaccurate _____ in _____ invoices, _____ do?
 _____ want to _____ incorrect totals in _____ history, any _____ steps _____?
 What _____ we take if _____ total _____ mentioned _____ the _____ are _____?
 _____ there any _____ we need to _____ to get _____ of _____?
 _____ we _____ the _____ sums in _____?
 _____ there be _____ we _____ challenging _____ amounts in _____ invoices?
 Do _____ want _____ to _____ set course _____ we want to dispute _____ in _____ past due _____?
 _____ you _____ to _____ on the bogus _____ in _____ invoices?
 Can _____ we need _____ to resolve _____ in invoices?
 _____ we challenge _____ in _____ invoices, _____ we take _____ actions?
 Do _____ know what _____ the team _____ take to _____?
 Should we be taking _____ the _____ figures _____?
 _____ if _____ have incorrect amounts?
 _____ activities that deal _____ misguided figures presented in obtained _____?
 _____ can _____ the _____ in the invoiced totals?

There _____ we _____ to take for _____ incorrect _____ in _____.

Measures _____ to _____ inaccuracies _____ multiple _____
_____ invoices _____ amounts, how should _____?

When disputing inaccurate sums stated _____ invoices received so _____ required?

Measures to _____ invoices?

Can there _____ actions _____ need _____ take _____ correct _____ in received _____?

Do _____ any _____ to _____ the _____ found in _____ bills?

Do _____ require us to _____ a _____ action if _____ to _____ inconsistent _____ in invoices?

Should _____ specific actions we take _____ challenging _____ amounts in _____?

_____ you _____ to act on _____ fraudulent _____ the invoices?

_____ we need _____ do when we disagree with _____ in _____?

_____ mentioned on _____ are not accurate, _____ should we do?

_____ the _____ have inaccurate amounts, _____ be _____?

_____ there are inaccurate numbers _____ any _____ the invoice _____ do?

Is _____ set instructions to _____ in _____ invoices?

_____ mistakes _____ sums on _____ we need to change anything?

_____ are _____ in the sums _____ the _____ do _____ need _____ anything?

_____ we _____ any specific actions _____ we _____ incorrect amounts _____?

Is there _____ we _____ to do _____ get _____ inaccurate _____ in the _____ received so _____?

Is there _____ can _____ fight the _____ billed _____ multiple _____ received?

What _____ done _____ invoices _____ amounts?

_____ any specific _____ need to take to _____ inaccuracies _____?

What steps should _____ to _____ inaccurate _____?

_____ sums on invoices _____?

Should we do _____ if _____ our invoices?

_____ there _____ be doing about _____ false figures?

_____ any prescribed _____ for us _____ take _____ challenge the _____ billed _____?

Is there any _____ to challenge the _____ in received _____?

_____ have received _____ should we _____ steps to _____ errors?

_____ let us _____ what _____ done _____ spotted in _____ invoiced amounts.

_____ contesting invoice _____ what are _____ for _____?

Are there _____ specific _____ when we disagree _____ sums stated in _____?

There are discrepancies _____ several _____ we _____ about them?

_____ it _____ the _____ in multiple invoices if _____ seem wrong?

Is _____ to _____ when we disagree _____ inaccurate invoices?

Does _____ make sense _____ us _____ actions regarding _____ in _____ invoices?

Have _____ a note _____ anything that needs to be addressed _____ the _____ the _____?

Are there any specific _____ that need _____ the _____ amounts mentioned _____ the _____ incorrect?

_____ let us _____ need _____ do to fix _____ discrepancies _____ invoiced amounts.

_____ should _____ when _____ wrong _____ on our invoices?

_____ we _____ any specific _____ in _____ incorrect totals _____ the invoices we _____ received so far?

Is _____ to act _____ them invoices _____ are _____?

_____ actions should _____ take when _____ errors?

Is _____ action _____ need _____ if the total amounts _____ the invoices are _____?

Should _____ challenge _____ inaccurate _____ sent so far?

Do any _____ actions need to be _____ with _____ stated _____ the _____?

Is _____ we _____ do _____ false figures _____ our received _____?

Is it necessary for _____ when we disagree _____ charges?

Is there any _____ the discrepancies _____ received bills?

_____ we have to _____ if we _____ wrong _____ on _____?

_____ questioning the amounts _____ in _____ what _____ be _____?

Measures to _____ the _____ multiple _____?

Can you _____ what we _____ to resolve inconsistencies _____ amounts?

_____ steps _____ need to be _____ differing figures across _____ invoices.

_____ necessary _____ correct _____ in multiple invoices?

_____ can we _____ sums _____ the _____ received?

_____ we have _____ inaccurate _____ so far?

_____ is _____ from _____ when _____ comes to contesting _____ charges _____?

_____ have to _____ to dispute _____ incorrect totals _____ the invoices?

When disputing _____ in _____ what _____ should we _____?

Is _____ any _____ if _____ contain incorrect amounts?

Which _____ need to be _____ to fight _____ flawed amounts?

_____ expecting us _____ the fraudulent amounts in these _____?

_____ if the invoices _____ inaccurate?

_____ take certain _____ to get _____ inaccurate invoices?

_____ we _____ to make sure sums in _____ invoices are _____?

_____ you require _____ to _____ a course of action _____ want to dispute _____ outlined _____ past _____?

Do we have to _____ actions _____ dispute the _____ totals _____ have received?

If there _____ mistakes _____ sums _____ invoices, _____ should we do?

Is _____ to do _____ the _____ in the invoices _____ not _____?

Clarifying _____ specific _____ expected from us while _____ inconsistent _____ is required.

_____ us know what _____ to _____ regarding _____ spotted in various _____ far.