

Draft invoice discrepancy review

A compact example of expected charges, invoiced charges, review status, and calculation evidence for one completed billing period.

EXPECTED	INVOICED	POSSIBLE UNDERBILLING	POSSIBLE OVERBILLING
\$31,820	\$32,240	\$960	\$1,380

Account	Check	Expected	Invoiced	Difference*	Review status	Evidence
ACCT-014	Wrong tier	\$12,480	\$11,920	+560	Possible underbilling	CALC-014
ACCT-027	Missing discount	\$8,100	\$9,000	-900	Possible overbilling	CALC-027
ACCT-031	Duplicate usage	\$6,240	\$6,720	-480	Possible overbilling	CALC-031
ACCT-044	Minimum not applied	\$5,000	\$4,600	+400	Possible underbilling	CALC-044

* Difference = expected minus invoiced. Positive may indicate underbilling; negative may indicate overbilling.

EVIDENCE TRACE - CALC-014

Approved rule

Tier 2 price: \$0.024 per unit

Usage input

520,000 units for August 2026

Calculation

520,000 x \$0.024 = \$12,480 expected

Draft invoice

\$11,920 invoiced; +\$560 difference for human review