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Invoice

46358242

Invoice Hierarchy: 46358242 > [46358242SCR](#)

Header		Amounts		Dates	
Invoice number	46358242	Invoice amount	\$49,372.29	Invoice date	1/12/2023
Payee code	JLAH9	Qty variance am...	\$1,861.64	Creation date	1/12/2023
Terms	90 NET	Price variance a...	\$48.01	Approved date	4/10/2023
Marketplace	US	Input variance a...	-	Due date	4/12/2023
Status	Paid,Price discre...	Actual paid amo...	\$47,462.64		

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[Line Items](#) | [Price Discrepancy](#) | [Deductions and credits](#)

Dispute Pending

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PO #	ASIN	ISBN/EAN/UPC	Title	Quantity	Invoice Cost	PO Cost	Amazon Paid Cost
1MTZ6EFL	B00MB6Y6JW	675716526658	True North by Sleep ...	2	\$27.54	\$27.54	\$24.35
1MTZ6EFL	B0156AWOCA	675716637507	Sleep Philosophy Tru...	2	\$24.79	\$24.79	\$24.29
1MTZ6EFL	B01H6VYONY	675716775674	INK+IVY Bree Knit Th...	1	\$19.33	\$19.33	\$18.53
1MTZ6EFL	B01KC6X60W	675716789718	Madison Park Ruche...	9	\$18.15	\$18.15	\$17.45
1MTZ6EFL	B01LPZVN72	675716832728	800GSM 100% Cotto...	6	\$35.64	\$35.64	\$33.42
1MTZ6EFL	B01LYZCX4K	675716770426	Sleep Philosophy Tru...	7	\$37.15	\$37.15	\$36.15
1MTZ6EFL	B074C8532X	675716991531	INK+IVY Stella Dot M...	1	\$13.09	\$13.09	\$10.97
1MTZ6EFL	B07CZY7V5	086569043832	Madison Park Spa W...	1	\$26.58	\$26.58	\$20.43
1MTZ6EFL	B09RC7W9JM	086569551559	Madison Park Essenti...	2	\$21.56	\$21.56	\$19.09

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Invoice

46359977

Invoice Hierarchy: 46359977 > [46359977SCR](#)

Header		Amounts		Dates	
Invoice number	46359977	Invoice amount	\$25,359.38	Invoice date	1/12/2023
Payee code	JLAH9	Qty variance am...	\$290.74	Creation date	1/12/2023
Terms	90 NET	Price variance a...	\$60.38	Approved date	4/10/2023
Marketplace	US	Input variance a...	-	Due date	4/12/2023
Status	Paid,Price discre...	Actual paid amo...	\$25,008.26		

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PO #	ASIN	ISBN/EAN/UPC	Title	Quantity	Invoice Cost	PO Cost	Amazon Paid Cost
5QLSNUBR	B09DFDSKMM	086569543189	Serta Travis Fleece UL...	1	\$120.76	\$60.38	\$60.38

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Invoice

46362223

Invoice Hierarchy: 46362223 > [46362223SCR](#)

Header		Amounts		Dates	
Invoice number	46362223	Invoice amount	\$86,596.76	Invoice date	1/13/2023
Payee code	JLAH9	Qty variance am...	\$844.32	Creation date	1/13/2023
Terms	90 NET	Price variance a...	\$48.04	Approved date	4/11/2023
Marketplace	US	Input variance a...	-	Due date	4/13/2023
Status	Paid,Price discre...	Actual paid amo...	\$85,704.40		

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PO #	ASIN	ISBN/EAN/UPC	Title	Quantity	Invoice Cost	PO Cost	Amazon Paid Cost
18NGM3HB	B00ZBWBJZW	675716609023	Madison Park - Spa ...	20	\$12.66	\$12.66	\$12.64
18NGM3HB	B07439SQWM	675716976705	Mi Zone Kids Wise W...	4	\$17.02	\$17.02	\$14.76
18NGM3HB	B07K23HXGX	086569150509	Intelligent Design Ra...	84	\$21.24	\$21.24	\$21.07
18NGM3HB	B087ZQDM6T	086569286888	Intelligent Design So...	4	\$13.45	\$13.45	\$11.58
18NGM3HB	B09HY5BNX4	086569567918	Madison Park Greyso...	4	\$21.78	\$21.78	\$17.57

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Invoice

46364988

Invoice Hierarchy: 46364988 > [46364988SCR](#)

Header		Amounts		Dates	
Invoice number	46364988	Invoice amount	\$9,191.20	Invoice date	1/13/2023
Payee code	JLAH9	Qty variance am...	\$165.99	Creation date	1/13/2023
Terms	90 NET	Price variance a...	\$69.52	Approved date	4/11/2023
Marketplace	US	Input variance a...	-	Due date	4/13/2023
Status	Paid,Price discre...	Actual paid amo...	\$8,955.69		

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Dispute Pending

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PO #	ASIN	ISBN/EAN/UPC	Title	Quantity	Invoice Cost	PO Cost	Amazon Paid Cost
1ZSBE6FM	B0764MQJXQ	675716988265	Comfort Spaces Cott...	16	\$28.24	\$28.24	\$24.83
1ZSBE6FM	B09FJPN7QF	086569296627	Comfort Spaces Ruch...	4	\$24.05	\$24.05	\$20.31

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Invoice

45074402SCR

Invoice Hierarchy: [45074402](#) > [45074402SCR](#)

Header		Amounts		Dates			
Invoice number	45074402SCR	Invoice amount	\$168.60	Invoice date	10/14/2022	View shortage dispute	
Payee code	JLAH9	Qty variance am...	-	Creation date	1/10/2023	View printable invoice	
Terms	90 NET	Price variance a...	\$26.92	Approved date	4/20/2023	View financial defects	
Marketplace	US	Input variance a...	-	Due date	1/12/2023		
Status	Paid,Price discre...	Actual paid amo...	\$141.68				

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[Line Items](#) | **[Price Discrepancy](#)** | [Deductions and credits](#)

Dispute Pending

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PO #	ASIN	ISBN/EAN/UPC	Title	Quantity	Invoice Cost	PO Cost	Amazon Paid Cost
5U6VYYHT	B09DCFQHMG	086569542571	Serta Mila Shaggy T...	4	\$42.15	\$42.15	\$35.42

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Invoice

46281497

Header		Amounts		Dates	
Invoice number	46281497	Invoice amount	\$32,564.17	Invoice date	1/3/2023
Payee code	JLAH9	Qty variance am...	\$62.42	Creation date	1/3/2023
Terms	90 NET	Price variance a...	\$33.33	Approved date	4/1/2023
Marketplace	US	Input variance a...	-	Due date	4/3/2023
Status	Price discrepanc...	Actual paid amo...	\$32,530.84		

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PO #	ASIN	ISBN/EAN/UPC	Title	Quantity	Invoice Cost	PO Cost	Amazon Paid Cost
525JP1WW	B0141SD8OG	675716637583	True North by Sleep ...	2	\$34.27	\$34.27	\$30.49
525JP1WW	B01IN39EP2	675716781798	Beautyrest Heated M...	4	\$99.58	\$99.59	\$95.88
525JP1WW	B01KZGBJ9E	675716793586	Sleep Philosophy Tru...	3	\$25.42	\$25.42	\$23.99
525JP1WW	B07V1DJJWS	086569256058	Madison Park Quebe...	1	\$54.15	\$54.15	\$47.47

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Invoice

46308421

Invoice Hierarchy: 46308421 > [46308421SCR](#)

Header		Amounts		Dates	
Invoice number	46308421	Invoice amount	\$51,840.36	Invoice date	1/5/2023
Payee code	JLAH9	Qty variance am...	\$102.06	Creation date	1/5/2023
Terms	90 NET	Price variance a...	\$47.46	Approved date	4/3/2023
Marketplace	US	Input variance a...	-	Due date	4/5/2023
Status	Paid,Price discre...	Actual paid amo...	\$51,690.84		

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PO #	ASIN	ISBN/EAN/UPC	Title	Quantity	Invoice Cost	PO Cost	Amazon Paid Cost
4QHY1H5K	B011KZ8YBK	675716640170	Beautyrest Ogee Prin...	137	\$41.58	\$41.58	\$41.56
4QHY1H5K	B075FRCFX6	086569919472	Intelligent Design Mi...	4	\$15.13	\$15.13	\$14.93
4QHY1H5K	B0892T6QPV	086569297648	Madison Park Simon...	1	\$58.24	\$14.56	\$14.56
4QHY1H5K	B09HVFNH3Z	086569400574	Madison Park Essenti...	3	\$20.90	\$20.90	\$20.82

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Invoice

46314838

Invoice Hierarchy: 46314838 > [46314838SCR](#)

Header		Amounts		Dates	
Invoice number	46314838	Invoice amount	\$47,720.75	Invoice date	1/6/2023
Payee code	JLAH9	Qty variance am...	\$447.85	Creation date	1/6/2023
Terms	90 NET	Price variance a...	\$29.04	Approved date	4/4/2023
Marketplace	US	Input variance a...	-	Due date	4/6/2023
Status	Paid,Price discre...	Actual paid amo...	\$47,243.86		

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PO #	ASIN	ISBN/EAN/UPC	Title	Quantity	Invoice Cost	PO Cost	Amazon Paid Cost
4F3MA1JV	B01640WLFQ	675716700157	Madison Park Amher...	28	\$17.79	\$17.79	\$17.71
4F3MA1JV	B07B9L8DF4	086569018212	Comfort Spaces Quil...	10	\$27.04	\$27.04	\$26.76
4F3MA1JV	B07KN2SS32	086569155443	Madison Park Essenti...	4	\$12.00	\$6.00	\$6.00

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Invoice

46455461

Invoice Hierarchy: 46455461 > [46455461SCR](#)

Header		Amounts		Dates	
Invoice number	46455461	Invoice amount	\$22,124.53	Invoice date	1/26/2023
Payee code	JLAH9	Qty variance am...	\$160.17	Creation date	1/26/2023
Terms	90 NET	Price variance a...	\$39.69	Approved date	4/24/2023
Marketplace	US	Input variance a...	-	Due date	4/26/2023
Status	Price discrepanc...	Actual paid amo...	\$21,924.67		

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PO #	ASIN	ISBN/EAN/UPC	Title	Quantity	Invoice Cost	PO Cost	Amazon Paid Cost
44C1R07T	B076LKQ4CP	086569916709	Woolrich Rustic Lodg...	7	\$101.92	\$101.93	\$96.25

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