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Invoices

Amounts	
Invoice amount	\$15,950.88
Qty variance amount (shortage claim)	\$12.38
Price variance amount (price claim)	\$206.71
Input variance amount	-
Actual paid amount	\$15,744.17

Dates	
Invoice date	8/9/2019
Creation date	8/10/2019
Due date	10/8/2019
Approved date	10/4/2019

Paid status indicates that the invoice is either fully or partially paid. See the **Deductions and credits** tab for details.

- Line Items
- Price Discrepancy
- Deductions and credits

Dispute Pending

Bulk edit		Export data			Search						
<input type="checkbox"/>	#	PO #	ASIN	ISBN/EAN/UPC	Title	Quantity	Invoice Cost	PO Cost	Initial Research Decision	Initial Research Adjuste...	Dispute R
<input type="checkbox"/>	1	25FW65TI	B07CZYTS7F	0086569984203	Madison Park Essentials Merritt Finest 100%...	1	\$28.75	\$28.75		\$26.4	<input type="text"/>
<input type="checkbox"/>	2	25FW65TI	B078DFYHC8	0086569971883	Comfort Spaces Plush MicaX Cooling Fiber Fi...	4	\$24.92	\$24.92		\$23.75	<input type="text"/>
<input type="checkbox"/>	3	25FW65TI	B00UBAZIUG	0675716604462	Ink+Ivy Mira 200TC Shower Curtain 72x72 ...	4	\$18.33	\$18.33		\$18.15	<input type="text"/>
<input type="checkbox"/>	4	25FW65TI	B001C4ODM4	0675716173241	Harbor House Beach House Duvet Cover Full...	8	\$45	\$45		\$20.13	<input type="text"/>

[Submit dispute](#) [Undo](#)