

Invoices

30227853SCR

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Header		Amounts		Dates	
Invoice number	30227853SCR	Invoice amount	\$204.13	Invoice date	8/15/2019
Payee code	JLAH9	Qty variance amount (shortage claim)	\$204.13	Creation date	10/10/2019
Terms	60 NET	Price variance amount (price claim)	-	Due date	10/14/2019
Status	Submitted	Input variance amount	-	Approved date	-

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Item Details

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#	PO #	External ID	Title	ASIN	Model #	Freigh...	Qty	Unit Cost	Amount	Shortage q...	Amount sh...	Last received date	ASIN receiv...	Title received	Quantity re...	Unit cost
1	393AH99X	675716895358	Comfort Sp...	B01N3BBOZF	CS14-00...	Collect	2	\$25.34	\$50.68	2	\$50.68					
2	393AH99X	675716906498	Madison Pa...	B06X3VS794	MPE10-3...	Collect	3	\$51.15	\$153.45	3	\$153.45					