

Invoices

30258423SCR

Invoice Hierarchy: [30258423](#) > 30258423SCR

Header		Amounts		Dates	
Invoice number	30258423SCR	Invoice amount	\$142.53	Invoice date	8/13/2019
Payee code	JLAH9	Qty variance amount (shortage claim)	\$142.53	Creation date	10/8/2019
Terms	60 NET	Price variance amount (price claim)	-	Due date	10/12/2019
Status	Submitted	Input variance amount	-	Approved date	-

Line Items

Item Details

[Dispute ASIN shortage](#) [Submit credit memo](#)

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#	PO #	External ID	Title	ASIN	Model #	Freigh...	Qty	Unit Cost	Amount	Shortage q...	Amount sh...	Last received date	AS
1	3AM9XKNJ	086569919649	Comfort Spaces Malcom 7 Piece Comfort...	B0756QNDSC	CS10-0442	Collect	3	\$47.51	\$142.53	3	\$142.53		