

Invoices

30289193SCR

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Header		Amounts		Dates	
Invoice number	30289193SCR	Invoice amount	\$190.04	Invoice date	8/15/2019
Payee code	JLAH9	Qty variance amount (shortage claim)	\$190.04	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	-

[Line Items](#)

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	086569919649	Comfort Sp...	B0756QNDSC	CS10-04...	Collect	4	\$47.51	\$190.04	4	\$190.04					