

Invoice

30299602SCR

Invoice Hierarchy: [30299602](#) > 30299602SCR

Header		Amounts		Dates	
Invoice number	30299602SCR	Invoice amount	\$124.59	Invoice date	8/19/2019
Payee code	JLAH9	Qty variance amount (short...)	\$124.59	Creation date	10/14/2019
Terms	60 NET	Price variance amount (price...)	-	Approved date	-
Status	Submitted	Input variance amount	-	Due date	10/18/2019

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[Dispute shortage by ASIN](#)

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Line Items

Item Details

PO #	External ID	Title	ASIN	Model #	Freight Term	Qty	Unit Cost	Amount	Shortage quantity	Amount shortage	Last received date	ASIN received	Quantity received	Unit cost	Amo
5ZJ3K...	67571660...	Madison Park MP...	B00ZBW...	MP70-...	Collect	4	\$16.50	\$66.00	4	\$66.00					
5ZJ3K...	08656901...	Comfort Spaces P...	B07B9L8...	CS14-0...	Collect	3	\$19.53	\$58.59	3	\$58.59					