

Invoice

30237428SCR

Invoice Hierarchy: [30237428](#) > 30237428SCR

Header		Amounts		Dates	
Invoice number	30237428SCR	Invoice amount	\$122.91	Invoice date	8/19/2019
Payee code	JLAH9	Qty variance amount (short...)	\$122.91	Creation date	10/14/2019
Terms	60 NET	Price variance amount (price...)	-	Approved date	-
Status	Submitted	Input variance amount	-	Due date	10/18/2019

- Submit credit memo
- Dispute shortage by ASIN
- View printable invoice

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
1TYBE...	08656997...	Comfort Spaces P...	B077Y4C...	CS10-...	Collect	1	\$29.56	\$29.56	1	\$29.56					
1TYBE...	08656997...	Comfort Spaces ...	B078NGD...	CS10-...	Collect	1	\$19.00	\$19.00	1	\$19.00					
1TYBE...	08656904...	Comfort Spaces K...	B07D3H8...	CS13-...	Collect	1	\$26.40	\$26.40	1	\$26.40					
1TYBE...	08656904...	Comfort Spaces ...	B07DWF6...	CS50-...	Collect	5	\$9.59	\$47.95	5	\$47.95					