

Invoice

30319067SCR

Invoice Hierarchy: [30319067](#) > 30319067SCR

Header		Amounts		Dates	
Invoice number	30319067SCR	Invoice amount	\$190.62	Invoice date	8/19/2019
Payee code	JLAH9	Qty variance amount (short...)	\$190.62	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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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	Amc
374Q8...	67571665...	Ink+Ivy Alpine Fu...	B010GET...	II10-552	Collect	1	\$61.11	\$61.11	1	\$61.11					
374Q8...	08656987...	Ink+Ivy II95C-006...	B01J3G1...	II95C-0...	Collect	1	\$22.00	\$22.00	1	\$22.00					
374Q8...	67571680...	MADISON PARK S...	B01KC6U...	MPS72...	Collect	1	\$22.00	\$22.00	1	\$22.00					
374Q8...	08656903...	Madison Park Lae...	B07CZY3...	MP13-...	Collect	1	\$85.51	\$85.51	1	\$85.51					