

Invoice

30331190

Header		Amounts		Dates	
Invoice number	30331190	Invoice amount	\$20,645.78	Invoice date	8/20/2019
Payee code	JLAH9	Qty variance amount (short...)	\$99.03	Creation date	8/21/2019
Terms	60 NET	Price variance amount (price...)	\$30.01	Approved date	10/15/2019
Status	Paid,Price discrepancy ident...	Input variance amount	-	Due date	10/19/2019
		Actual paid amount	\$20,615.77	Arrival date	10/15/2019

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Paid status indicates that the invoice is either fully or partially paid. See the **Deductions and credits** tab for details.

[Line Items](#) | **[Price Discrepancy](#)** | [Deductions and credits](#)

Try again

Please retry again later and if the error continues please file a contact us.