

Invoice

30356324

Invoice Hierarchy: 30356324 > [30356324SCR](#)

[View printable invoice](#)

Header		Amounts		Dates	
Invoice number	30356324	Invoice amount	\$100,205.44	Invoice date	8/26/2019
Payee code	JLAH9	Qty variance amount (short...)	\$1,454.16	Creation date	8/26/2019
Terms	60 NET	Price variance amount (price...)	\$160.76	Approved date	10/21/2019
Status	Paid,Price discrepancy ident...	Input variance amount	-	Due date	10/25/2019
		Actual paid amount	\$98,590.52	Arrival date	10/21/2019

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](#)

Dispute Pending

PO #	ASIN	ISBN/EAN/UPC	Title	Quantity	Invoice Cost	PO Cost	Initial Research Decision	Amazon Paid Cost	Dispute Reason	Dispute Comments
6RJKSHBW	B075N8L6RK	742332641	Bayside Cotton Bathro...	10	\$33.00	\$33.00		\$16.94	<input type="text" value="Select one"/>	<input type="text"/>
6RJKSHBW	B01J9YJ4IG	742332621	Madison Park Serene S...	4	\$18.15	\$18.15		\$18.11	<input type="text" value="Select one"/>	<input type="text"/>