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## Invoice

30384773

Invoice Hierarchy: 30384773 &gt; 30384773SCR &gt; 30384773SCRSCR

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Header		Amounts		Dates	
Invoice number	30384773	Invoice amount	\$20,990.54	Invoice date	8/27/2019
Payee code	JLAH9	Qty variance amo...	\$131.09	Creation date	8/27/2019
Terms	60 NET	Price variance am...	\$51.70	Approved date	10/22/2019
Status	Price discrepancy l...	Input variance am...	-	Due date	10/26/2019
		Actual paid amount	\$20,807.55	Arrival date	10/22/2019

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 Deci	Amazon Paid Cost	Dispute Reason
585EA...	B07216Z...	742793481	Intelligent Desig...	3	\$42.24	\$42.24		\$36.95	Select one
585EA...	B013GMS...	742793461	Sleep Philosophy...	1	\$58.66	\$58.66		\$49.50	Select one
585EA...	B00NOP3...	742793441	Madison Park Nis...	1	\$60.50	\$60.50		\$49.50	Select one
585EA...	B00MWQJ...	742793421	Madison Park Ser...	1	\$55.00	\$55.00		\$44.16	Select one
585EA...	B005QVY...	742793401	Woolrich William...	1	\$71.50	\$71.50		\$66.67	Select one

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