

Invoices

30352195SCR

Invoice Hierarchy: [30352195](#) > [30352195SCR](#)

Header		Amounts			Dates	
Invoice number	30352195SCR	Invoice amount	USD155.54	Invoice date	22/8/2019	
Payee code	EECQ1	Qty variance amount (shortage claim)	-	Creation date	28/10/2019	
Terms	60 NET	Price variance amount (price claim)	-	Due date	21/10/2019	
Status	Submitted	Input variance amount	-	Approved date	-	

[Line Items](#)

Item Details

Export data														Search	
#	PO #	External ID	Title	ASIN	Model #	Qty	Unit Cost	Price Va...	Amount	Shortage q...	Amount sh...	Last received date	ASIN receiv...	Title received	Quantity re...
1	713ZRGEA	675716646066	Sleep Philosophy BASI1...	B00ZHN3NYU	BASI16-...	7	22.22 MXN		155.54 MXN	0		24/10/2019	B00ZHN3NYU	Sleep Philosop...	7