

Invoice

30296950SCR

Invoice Hierarchy: [30296950](#) > 30296950SCR

Header		Amounts		Dates	
Invoice number	30296950SCR	Invoice amount	\$172.96	Invoice date	8/22/2019
Payee code	JLAH9	Qty variance amount (shortag...	-	Creation date	10/17/2019
Terms	60 NET	Price variance amount (price c...	\$50.72	Approved date	10/29/2019
Status	Price discrepancy identified,Paid	Input variance amount	-	Due date	10/21/2019
		Actual paid amount	\$122.24	Arrival date	10/29/2019

[View printable invoice](#)

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
3ITU523G	B07DGBWBM6	746448981	Madison Park Signature ...	8	\$21.62	\$21.62		\$15.28	<input type="text" value="Select one"/>	<input type="text"/>