

Invoice

30297212SCR

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Header		Amounts		Dates	
Invoice number	30297212SCR	Invoice amount	\$1,122.48	Invoice date	8/20/2019
Payee code	JLAH9	Qty variance amount ...	\$736.14	Creation date	10/15/2019
Terms	60 NET	Price variance amoun...	\$29.85	Approved date	11/12/2019
Status	Price discrepancy ide...	Input variance amount	-	Due date	10/19/2019
		Actual paid amount	\$356.49	Arrival date	11/12/2019

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 Decis	Amazon Paid Cost	Dispute Reason	Dispute Comments
796GF...	B07T1XB...	752565761	Madison Park Em...	1	\$115.59	\$115.59		\$101.14	Select one	<input type="text"/>
796GF...	B07GBWB...	752565741	Madison Park Prin...	1	\$80.50	\$80.50		\$71.76	Select one	<input type="text"/>
796GF...	B0793R6L...	752565721	Urban Habitat Bro...	1	\$49.67	\$49.67		\$44.44	Select one	<input type="text"/>
796GF...	B0793QQ...	752565701	Urban Habitat Kid...	1	\$31.68	\$31.68		\$30.25	Select one	<input type="text"/>