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# Invoice

30414395

Invoice Hierarchy: 30414395 > 30414395SCR

View printable invoice

Header		Amounts		Dates	
Invoice number	30414395	Invoice amount	\$8,323.98	Invoice date	9/12/2019
Payee code	JLAH9	Qty variance amo...	\$242.00	Creation date	9/12/2019
Terms	60 NET	Price variance am...	\$106.18	Approved date	11/7/2019
Status	Price discrepancy i...	Input variance am...	-	Due date	11/11/2019
		Actual paid amount	\$7,975.80	Arrival date	11/7/2019

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 Reas
228Q8...	B075FR17...	750415741	Madison Park 60...	1	\$60.50	\$60.50		\$55.20	Select one
228Q8...	B01N0AU...	750415721	Intelligent Desig...	8	\$22.00	\$22.00		\$14.30	Select one
228Q8...	B005QVY...	750415701	Woolrich 26 by 2...	8	\$16.66	\$16.66		\$11.75	Select one

Submit Dispute

Reset