

Invoice

30317555SCRSCR

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Header		Amounts		Dates	
Invoice number	30317555SCRSCR	Invoice amount	\$1,086.48	Invoice date	8/19/2019
Payee code	JLAH9	Qty variance amount ...	\$339.16	Creation date	10/25/2019
Terms	60 NET	Price variance amoun...	\$59.18	Approved date	11/15/2019
Status	Paid,Price discrepanc...	Input variance amount	-	Due date	10/18/2019
		Actual paid amount	\$688.14	Arrival date	11/15/2019

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
714HA...	B07CZYF...	754161181	Madison Park Laet...	1	\$101.14	\$101.14		\$91.00	Select one	<input type="text"/>
714HA...	B074CXF...	754161161	Ink+Ivy Stella Dot ...	1	\$79.20	\$79.20		\$71.50	Select one	<input type="text"/>
714HA...	B01KQ5K...	754161141	Flexapedic by Slee...	1	\$99.81	\$99.81		\$82.21	Select one	<input type="text"/>
714HA...	B01ID1K...	754161121	Urban Habitat Su...	1	\$73.39	\$73.39		\$62.10	Select one	<input type="text"/>
714HA...	B00IVHG...	754161101	Madison Park Aub...	1	\$55.00	\$55.00		\$48.88	Select one	<input type="text"/>
714HA...	B005QVZ...	754161081	Madison Park Lola...	1	\$83.33	\$83.33		\$77.00	Select one	<input type="text"/>