



# Invoice

30593367

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Header		Amounts		Dates	
Invoice number	30593367	Invoice amount	\$760.08	Invoice date	9/24/2019
Payee code	JLAH9	Qty variance amo...	-	Creation date	9/24/2019
Terms	60 NET	Price variance am...	\$256.32	Approved date	11/19/2019
Status	Price discrepancy ...	Input variance am...	-	Due date	11/23/2019
		Actual paid amount	\$503.76	Arrival date	11/19/2019

**Paid** status indicates that the invoice is either fully or partially paid. See the **Deductions and credits** tab for details.

## Dispute Pending

PO #	ASIN	ISBN/EAN/UPC	Title	Quantity	Invoice Cost	PO Cost	Initial Research Deci	Amazon Paid Cost	Dispute Reas
<a href="#">2DMVY...</a>	<a href="#">B07HMFY...</a>	<a href="#">755840541</a>	Comfort Spaces PL...	24	\$31.67	\$31.67		\$20.99	<a href="#">Select one</a>

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