



# Invoice

30613860

Invoice Hierarchy: [30613860](#) > [30613860SCR](#)

[View printable invoice](#)

Header		Amounts		Dates	
Invoice number	30613860	Invoice amount	\$2,738.04	Invoice date	9/26/2019
Payee code	JLAH9	Qty variance amo...	\$2,493.39	Creation date	9/26/2019
Terms	60 NET	Price variance am...	\$28.39	Approved date	11/21/2019
Status	Price discrepancy ...	Input variance am...	-	Due date	11/25/2019
		Actual paid amount	\$216.26	Arrival date	11/21/2019

**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 Reasor
<a href="#">52CE3...</a>	<a href="#">B011KZ8...</a>	<a href="#">756991361</a>	Beautyrest 3M Sc...	2	\$72.22	\$72.22		\$58.08	Select one
<a href="#">52CE3...</a>	<a href="#">B0068DK...</a>	<a href="#">756991341</a>	Beautyrest Cotton...	1	\$63.36	\$63.36		\$63.25	Select one

[Submit Dispute](#)

[Reset](#)