



Invoice

30612909

Invoice Hierarchy: 30612909 > 30612909SCR

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Header		Amounts		Dates	
Invoice number	30612909	Invoice amount	\$49,458.37	Invoice date	9/26/2019
Payee code	JLAH9	Qty variance amo...	\$113.53	Creation date	9/26/2019
Terms	60 NET	Price variance am...	\$25.05	Approved date	11/21/2019
Status	Price discrepancy ...	Input variance am...	-	Due date	11/25/2019
		Actual paid amount	\$49,319.79	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 Reaso
2T85J...	B074CWJ...	756867681	Ink+Ivy Stella Dot ...	1	\$44.55	\$44.55		\$38.50	Select one
2T85J...	B00C7S7...	756867661	Ink+Ivy Sutton 3-...	2	\$48.00	\$48.00		\$38.50	Select one

[Submit Dispute](#) | [Reset](#)