

# Invoice

## 30643081

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Header		Amounts		Dates	
Invoice number	30643081	Invoice amount	\$14,009.71	Invoice date	9/30/2019
Payee code	JLAH9	Qty variance amount ...	-	Creation date	9/30/2019
Terms	60 NET	Price variance amoun...	\$79.53	Approved date	11/25/2019
Status	Paid,Price discrepanc...	Input variance amount	-	Due date	11/29/2019
		Actual paid amount	\$13,930.18	Arrival date	11/25/2019

**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
28ZTG...	B009170...	0675716407490	Madison Park MP1...	1	\$77.00	\$77.00		\$62.65	Select one	<input type="text"/>
28ZTG...	B001C4O...	0675716173159	Harbor House Bea...	1	\$50.00	\$50.00		\$42.24	Select one	<input type="text"/>

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