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Invoice

30655109

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Header		Amounts		Dates	
Invoice number	30655109	Invoice amount	\$11,454.58	Invoice date	10/1/2019
Payee code	JLAH9	Qty variance amo...	-	Creation date	10/2/2019
Terms	60 NET	Price variance am...	\$26.09	Approved date	11/26/2019
Status	Paid, Price discrep...	Input variance am...	-	Due date	11/30/2019
		Actual paid amount	\$11,428.49	Arrival date	11/26/2019

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
2UW6J...	B0003Y36H	0675716455217	Madison Park - P...	1	\$71.50	\$71.50		\$57.48	Select one
2UW6J...	B008U0B...	0675716407476	Madison Park - P...	1	\$72.25	\$72.25		\$60.18	Select one

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