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Invoice

30660384

Invoice Hierarchy: 30660384 > 306603845CR

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Header		Amounts		Dates	
Invoice number	30660384	Invoice amount	\$19,183.70	Invoice date	10/22/2019
Payee code	JLAH9	Qty variance amo...	\$191.81	Creation date	10/2/2019
Terms	60 NET	Price variance aim...	\$110.48	Approved date	11/27/2019
Status	Paid,Price discrep...	Input variance am...	-	Due date	12/1/2019
		Actual paid amount	\$18,881.41	Arrival date	11/27/2019

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 Decd	Amazon Paid Cost	Dispute Reason
3JG42...	B07KHM...	0086569001795	Ink+Ivy Masie Du...	1	\$66.00	\$66.00		\$63.34	Select one
3JG42...	B075FRGC...	0086569943965	Madison Park Egy...	1	\$36.96	\$36.96		\$31.35	Select one
3JG42...	B06XWSL...	0675716932909	Rod Pocket Valan...	4	\$10.00	\$10.00		\$9.50	Select one
3JG42...	B01A1DC...	0675716686321	Lita Cotton Bathr...	2	\$27.50	\$27.50		\$22.05	Select one
3JG42...	B019GF51...	0675716714116	Madison Park MP...	1	\$19.25	\$19.25		\$16.50	Select one
3JG42...	B0186VUE...	0675716714789	Madison Park Sar...	4	\$26.40	\$26.40		\$22.56	Select one
3JG42...	B016FSUB9I	0675716660086	SLEEP PHILOSOP...	16	\$22.00	\$22.00		\$17.55	Select one

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