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Invoice

30760821

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Header		Amounts		Dates	
Invoice number	30760821	Invoice amount	\$16,701.14	Invoice date	10/14/2019
Payee code	JLAH9	Qty variance amo...	\$68.63	Creation date	10/14/2019
Terms	60 NET	Price variance am...	\$36.57	Approved date	12/9/2019
Status	Paid,Price discrep...	Input variance am...	-	Due date	12/13/2019
		Actual paid amount	\$16,664.57	Arrival date	12/9/2019

Paid status indicates that the invoice is either fully or partially paid. See the **Deductions and credits** tab for details.

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Dispute Pending

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PO #	ASIN	ISBN/EAN/UPC	Title	Quantity	Invoice Cost	PO Cost	Initial Research Deci:	Amazon Paid Cost	Dispute Reaso
79I3K...	B072PVD2PJ	0675716965228	Loretta Comforter...	2	\$33.00	\$33.00		\$27.50	Select one
79I3K...	B071XSM...	0675716961152	Bellagio 7 Piece J...	1	\$77.00	\$77.00		\$71.50	Select one
79I3K...	B019ZI8V44	0675716709945	Serenity Complet...	1	\$65.95	\$65.95		\$61.11	Select one
79I3K...	B00ZHMW...	0675716643607	Lavine 12 Piece C...	2	\$95.04	\$95.04		\$91.00	Select one
79I3K...	B00D3Y36II	0675716455217	Palmer 7 Piece Co...	1	\$71.50	\$71.50		\$64.35	Select one

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