



# Invoice

30833042

Invoice Hierarchy: 30833042 > [30833042SCR](#)

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Header		Amounts		Dates	
Invoice number	30833042	Invoice amount	\$13,650.45	Invoice date	10/25/2019
Payee code	JLAH9	Qty variance amo...	\$316.43	Creation date	10/25/2019
Terms	60 NET	Price variance am...	\$45.94	Approved date	12/20/2019
Status	Price discrepancy ...	Input variance am...	-	Due date	12/24/2019
		Actual paid amount	\$13,288.08		

**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

[Export All](#)

PO #	ASIN	ISBN/EAN/UPC	Title	Quantity	Invoice Cost	PO Cost	Initial Research Deci	Amazon Paid Cost	Dispute Reasi
<a href="#">3XFMU...</a>	<a href="#">B00MB6Y...</a>	<a href="#">0675716526665</a>	Micro Fleece Shee...	1	\$27.50	\$27.50		\$26.40	<a href="#">Select one</a>
<a href="#">3XFMU...</a>	<a href="#">B008UOB...</a>	<a href="#">0675716407469</a>	Palmer 7 Piece Co...	4	\$73.91	\$73.91		\$62.70	<a href="#">Select one</a>

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