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Invoice

30841625

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Header		Amounts		Dates	
Invoice number	30841625	Invoice amount	\$14,220.59	Invoice date	11/4/2019
Payee code	JLAH9	Qty variance amo...	\$73.92	Creation date	11/4/2019
Terms	60 NET	Price variance am...	\$369.60	Approved date	12/30/2019
Status	Price discrepancy ...	Input variance am...	-	Due date	1/3/2020
		Actual paid amount	\$13,850.99		

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

- [Line Items](#)
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- [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 Reaso
5ZSMJ...	B00NYX5...	0675716575816	Nadia Comforter ...	70	\$27.50	\$27.50		\$22.22	Select one

- [Submit Dispute](#)
- [Reset](#)