



# Invoice

30966579

Invoice Hierarchy: 30966579 > [30966579SCR](#)

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Header		Amounts		Dates	
Invoice number	30966579	Invoice amount	\$81,364.19	Invoice date	11/4/2019
Payee code	JLAH9	Qty variance amo...	\$603.86	Creation date	11/5/2019
Terms	60 NET	Price variance am...	\$88.44	Approved date	12/30/2019
Status	Price discrepancy ...	Input variance am...	-	Due date	1/3/2020
		Actual paid amount	\$80,671.89		

**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 Reason
<a href="#">6O19...</a>	<a href="#">B079PZM...</a>	<a href="#">0086569067647</a>	Yvette Twist Tab P...	16	\$18.11	\$18.11		\$14.84	<a href="#">Select one</a>
<a href="#">6O19...</a>	<a href="#">B00GIK9R2</a>	<a href="#">0675716493141</a>	Tamil Shower Cur...	12	\$13.75	\$13.75		\$10.74	<a href="#">Select one</a>

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[Reset](#)