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Invoice

30713870

Invoice Hierarchy: 30713870 > 30713870SCR

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Header		Amounts		Dates	
Invoice number	30713870	Invoice amount	\$102,229.79	Invoice date	11/2/2019
Payee code	JLAH9	Qty variance amo...	\$2,445.16	Creation date	11/2/2019
Terms	60 NET	Price variance am...	\$33.17	Approved date	12/28/2019
Status	Price discrepancy ...	Input variance am...	-	Due date	1/1/2020
		Actual paid amount	\$99,751.46		

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

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PO #	ASIN	ISBN/EAN/UPC	Title	Quantity	Invoice Cost	PO Cost	Initial Research Deci	Amazon Paid Cost	Dispute Reasc
4Z584...	B07DSFPJ...	0086569044846	Madison Park Pac...	1	\$91.75	\$91.75		\$85.12	Select one
4Z584...	B073WB2...	0086569914200	Bryistol 24 Piece R...	1	\$110.00	\$110.00		\$99.00	Select one
4Z584...	B071F1BC...	0675716924560	Princeton 5 Piece ...	2	\$63.36	\$63.36		\$59.99	Select one
4Z584...	B00XYCE...	0675716643621	Senna Duvet Cove...	1	\$29.70	\$29.70		\$26.40	Select one
4Z584...	B01IR0R9...	0675716780708	Huntington Quilt ...	1	\$55.00	\$55.00		\$49.50	Select one

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