



Invoice

30943463

Invoice Hierarchy: 30943463 > [30943463SCR](#) > [30943463SCRSCR](#)

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Header		Amounts		Dates	
Invoice number	30943463	Invoice amount	\$24,280.35	Invoice date	11/2/2019
Payee code	JLAH9	Qty variance amo...	\$579.68	Creation date	11/2/2019
Terms	60 NET	Price variance am...	\$60.75	Approved date	12/28/2019
Status	Price discrepancy ...	Input variance am...	-	Due date	1/1/2020
		Actual paid amount	\$23,639.92		

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 Rea
470OY...	B07DS8DX...	0086569044884	Madison Park Pac...	2	\$66.24	\$66.24		\$52.80	Select one
470OY...	B01N1X2...	0675716904593	Milo Comforter Se...	1	\$36.85	\$36.85		\$33.00	Select one
470OY...	B01M0GN...	0675716866181	Ashton Comforter...	1	\$36.96	\$36.96		\$33.00	Select one
470OY...	B00R3W3...	0675716590468	Serenity Complet...	1	\$48.28	\$48.28		\$47.55	Select one
470OY...	B005MZH...	0675716278595	Dune 7 Piece Com...	1	\$73.91	\$73.91		\$59.40	Select one
470OY...	B004XKZN...	0675716320232	Amherst 6 Piece D...	1	\$60.49	\$60.49		\$49.67	Select one

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