



Invoice

30978818

 Invoice Hierarchy: 30978818 > [30978818SCR](#)
[View printable invoice](#)

Header		Amounts		Dates	
Invoice number	30978818	Invoice amount	\$8,348.75	Invoice date	11/5/2019
Payee code	JLAH9	Qty variance amo...	\$110.00	Creation date	11/6/2019
Terms	60 NET	Price variance am...	\$63.20	Approved date	1/1/2020
Status	Price discrepancy ...	Input variance am...	-	Due date	1/4/2020
		Actual paid amount	\$8,175.55		

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 Reas
1VGQ1...	B07K9XX...	0086569153791	Mi Zone Kids Tess...	1	\$46.00	\$46.00		\$36.96	Select one
1VGQ1...	B07CZYF...	0086569045652	Intelligent Design ...	1	\$37.38	\$37.38		\$31.68	Select one
1VGQ1...	B071ZJ3...	0675716965648	Robbie Comforter...	2	\$38.50	\$38.50		\$33.00	Select one
1VGQ1...	B012D75...	0675716668730	Samir 7 Piece Co...	1	\$73.92	\$73.92		\$59.99	Select one
1VGQ1...	B00SN04...	0675716590543	Merritt Reversible ...	1	\$59.99	\$59.99		\$56.65	Select one
1VGQ1...	B00R3W3...	0675716590574	Serenity Complet...	1	\$59.99	\$59.99		\$56.65	Select one
1VGQ1...	B00CWCU...	0675716345983	Hadley Plaid Com...	1	\$82.50	\$82.50		\$71.15	Select one
1VGQ1...	B00B7Y5...	0675716438050	Serene Embroider...	1	\$77.00	\$77.00		\$71.50	Select one

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