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Invoice

30995950

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Header		Amounts		Dates	
Invoice number	30995950	Invoice amount	\$141,857.68	Invoice date	11/7/2019
Payee code	JLAH9	Qty variance amo...	\$29.03	Creation date	11/8/2019
Terms	60 NET	Price variance am...	\$263.68	Approved date	1/2/2020
Status	Price discrepancy ...	Input variance am...	-	Due date	1/6/2020
		Actual paid amount	\$141,594.00		

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

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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
49NCY...	B07J5NZC...	0086569080660	Beautyrest- Electr...	424	\$31.67	\$31.67		\$31.48	Select one
49NCY...	B07HMB1...	0086569077813	Electric Heated Th...	436	\$31.67	\$31.67		\$31.25	Select one

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