



Invoice

30973297

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Header		Amounts		Dates	
Invoice number	30973297	Invoice amount	\$320.96	Invoice date	11/5/2019
Payee code	JLAH9	Qty variance amo...	-	Creation date	11/6/2019
Terms	60 NET	Price variance am...	\$42.72	Approved date	1/1/2020
Status	Price discrepancy ...	Input variance am...	-	Due date	1/4/2020
		Actual paid amount	\$278.24		

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
4MH13...	B075DTQ...	0086569922656	Smart Cool Bed S...	16	\$20.06	\$20.06		\$17.39	Select one

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