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Invoice

30992454

Invoice Hierarchy: 30992454 > 30992454SCR

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Header		Amounts		Dates	
Invoice number	30992454	Invoice amount	\$20,267.49	Invoice date	11/6/2019
Payee code	JLAH9	Qty variance amo...	\$141.73	Creation date	11/7/2019
Terms	60 NET	Price variance am...	\$68.47	Approved date	1/1/2020
Status	Price discrepancy ...	Input variance am...	-	Due date	1/5/2020
		Actual paid amount	\$20,057.29		

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 Reas
7UZG1...	B07YXTW...	0086569292773	Comfort Spaces C...	1	\$27.31	\$27.31		\$26.40	Select one
7UZG1...	B07FMTG...	0086569073983	Madison Park Viol...	1	\$77.28	\$77.28		\$71.76	Select one
7UZG1...	B07DHKS...	0675716980917	Woolrich Buffalo ...	1	\$55.00	\$55.00		\$54.65	Select one
7UZG1...	B07DHKQ...	0086569034045	Mizone Carly Day...	1	\$42.24	\$42.24		\$34.65	Select one
7UZG1...	B07D1GZ...	0086569025081	Comfort Spaces - ...	2	\$47.51	\$47.51		\$44.00	Select one
7UZG1...	B07634F425	0086569963772	Saben Complete ...	1	\$65.95	\$65.95		\$65.02	Select one
7UZG1...	B01NCLH...	0675716903558	Lafael Complete C...	1	\$51.15	\$51.15		\$44.00	Select one
7UZG1...	B01N1X2...	0675716904739	Milo Coverlet Set ...	1	\$47.64	\$47.64		\$42.24	Select one
7UZG1...	B01MDLW...	0675716870515	Palisades 6 Piece ...	3	\$47.52	\$47.52		\$39.60	Select one
7UZG1...	B01JLMW...	0675716784379	Norfolk Ultra Plus...	1	\$13.75	\$13.75		\$12.94	Select one

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