



Invoice

30995747

Invoice Hierarchy: 30995747 > 30995747SCR

[View printable invoice](#)

Header		Amounts		Dates	
Invoice number	30995747	Invoice amount	\$8,174.57	Invoice date	11/7/2019
Payee code	JLAH9	Qty variance amo...	\$104.90	Creation date	11/8/2019
Terms	60 NET	Price variance am...	\$25.37	Approved date	1/2/2020
Status	Price discrepancy ...	Input variance am...	-	Due date	1/6/2020
		Actual paid amount	\$8,044.30		

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 Reasc
52GAJ...	B071XSM...	0675716961152	Bellagio 7 Piece J...	1	\$77.00	\$77.00		\$72.00	Select one
52GAJ...	B071JBG...	0675716965709	Toren Comforter ...	1	\$36.96	\$36.96		\$31.68	Select one
52GAJ...	B01IN39G...	0675716781781	Beautyrest Heate...	1	\$82.50	\$82.50		\$73.92	Select one
52GAJ...	B00I3Y9A...	0675716510305	Caelie 6 Piece Cov...	1	\$60.50	\$60.50		\$59.99	Select one
52GAJ...	B005G00...	0675716279004	Amherst 7 Piece C...	1	\$65.99	\$65.99		\$59.99	Select one

[Submit Dispute](#)

[Reset](#)