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Invoice

31003772

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Header		Amounts		Dates	
Invoice number	31003772	Invoice amount	\$3,586.55	Invoice date	11/8/2019
Payee code	JLAH9	Qty variance amo...	-	Creation date	11/8/2019
Terms	60 NET	Price variance am...	\$101.12	Approved date	1/3/2020
Status	Price discrepancy ...	Input variance am...	-	Due date	1/7/2020
		Actual paid amount	\$3,485.43		

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 Reas
6UDW5...	B07D597CJJ	0086569048943	Intelligent Design ...	1	\$17.25	\$17.25		\$15.87	Select one
6UDW5...	B07B9N6...	0086569018205	Comfort Spaces - ...	2	\$19.53	\$19.53		\$19.44	Select one
6UDW5...	B07429RZ...	0675716973667	Cotton Blend Jers...	1	\$20.35	\$20.35		\$16.66	Select one
6UDW5...	B06WWF2...	0675716895013	Comfort Spaces - ...	2	\$29.56	\$29.56		\$28.16	Select one
6UDW5...	B01JRVZQ...	0675716813451	Smart Cool Microf...	1	\$16.50	\$16.50		\$14.78	Select one
6UDW5...	B01IROSQVY	0675716806163	Packable Down AL...	4	\$13.75	\$13.75		\$13.48	Select one
6UDW5...	B016F5UA...	0675716660079	Bed Guardian 3M ...	8	\$24.99	\$24.99		\$14.85	Select one
6UDW5...	B016EZKZ...	0675716696900	Alex Chevron Prin...	4	\$22.00	\$22.00		\$20.13	Select one
6UDW5...	B00XPIASOG	0675716620127	Liquid Cotton Bla...	1	\$29.17	\$29.17		\$27.50	Select one

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