# /V1/invoices/{id}

/rest/default/V1/invoices/{id}

## **GET**

Loads a specified invoice.

## **PARAMETRI**

#### id

In: path - Type: integer - Description: The invoice ID.

#### RISPOSTA

#### 200

200 Success.

```
{"base currency code":{"type":"string","description":"Base currency code."},"base discount amount":
{"type":"number","description":"Base discount amount."},"base grand total":
{"type":"number","description":"Base grand total."},"base discount tax compensation amount":
{"type":"number","description":"Base discount tax compensation amount."},"base shipping amount":
{"type":"number","description":"Base shipping
amount."},"base shipping discount tax compensation amnt":{"type":"number","description":"Base
shipping discount tax compensation amount."},"base_shipping_incl_tax":
{"type":"number","description":"Base shipping including tax."},"base_shipping_tax_amount":
{"type":"number","description":"Base-to-order rate."},"billing_address_id":
{"type":"integer","description":"Billing address ID."},"can_void_flag":{"type":"integer","description":"Can
void flag value."},"created_at":{"type":"string","description":"Created-at
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amount."},"discount_description":{"type":"string","description":"Discount description."},"email_sent":
{"type":"integer", "description": "Email-sent flag value."}, "entity_id":
{"type":"integer","description":"Invoice ID."},"global currency code":
{"type":"string","description":"Global currency code."},"grand total":
{"type":"number","description":"Grand total."},"discount tax compensation amount":
{"type":"number","description":"Discount tax compensation amount."},"increment_id":
{"type":"string","description":"Increment ID."},"is_used_for_refund":{"type":"integer","description":"Is-
used-for-refund flag value."},"order_currency_code":{"type":"string","description":"Order currency
code."},"order_id":{"type":"integer","description":"Order ID."},"shipping_address_id":
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{"type":"number", "description": "Store-to-order rate."}, "subtotal":
```

{"type":"number","description":"Subtotal\_incl\_tax":{"type":"number","description":"Subtotal including tax."},"tax\_amount":{"type":"number","description":"Tax amount."},"total\_qty":
{"type":"number","description":"Total quantity."},"transaction\_id":
{"type":"string","description":"Transaction ID."},"updated\_at":{"type":"string","description":"Updated-at timestamp."},"items":{"type":"array","description":"Array of invoice items.","items":{"\$ref":"#\/definitions\/sales-data-invoice-item-interface"}},"comments":
{"type":"array","description":"Array of any invoice comments. Otherwise,
null.","items":{"\$ref":"#\/definitions\/sales-data-invoice-comment-interface"}},"extension\_attributes":
{"\$ref":"#\/definitions\/sales-data-invoice-extension-interface"}}

#### 401

401 Unauthorized

{"message":{"type":"string","description":"Error message"},"errors":{"\$ref":"#\/definitions\/error-errors"},"code":{"type":"integer","description":"Error code"},"parameters":{"\$ref":"#\/definitions\/error-parameters"},"trace":{"type":"string","description":"Stack trace"}}

## default

Unexpected error

{"message":{"type":"string","description":"Error message"},"errors":{"\$ref":"#VdefinitionsVerror-errors"},"code":{"type":"integer","description":"Error code"},"parameters":{"\$ref":"#VdefinitionsVerror-parameters"},"trace":{"type":"string","description":"Stack trace"}}