# /V1/invoices/

/rest/default/V1/invoices/

# POST

Performs persist operations for a specified invoice.

#### **PARAMETRI**

# salesInvoiceRepositoryV1SavePostBody

In: body

```
entity
```

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{"base currency code":{"type":"string","description":"Base currency code."},"base discount amount":
{"type":"number","description":"Base discount amount."},"base_grand_total":
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#### RISPOSTA

#### 200

200 Success.

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items.","items":{"$ref":"#\/definitions\/sales-data-invoice-item-interface"}},"comments":
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### default

Unexpected error

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