

Invoices

Invoice Hierarchy

0090474550

0090474550SCR

0090474550SCRSCR

0090474550SCRSCRSCR

0090474550SCRSCR

Header		Amounts		Dates	
Invoice number	0090474550SCRSCR	Invoice amount	\$130.86	Invoice date	9/21/2017
Payee code	JOKSI	Qty variance amount	\$104.71	Creation date	10/3/2017
Terms	1% 15, 30 NET	Price variance amount	-	Due date	10/6/2017
Status	Paid	Input variance amount	-	Approved date	10/6/2017