

# Invoices

Invoice Hierarchy

[0090477639](#) 0090477639SCR

0090477639SCR

Header

Invoice number	0090477639SCR
Payee code	JOKSI
Terms	1% 15, 30 NET
Status	Proof of delivery required

Amounts

Invoice amount	\$114.83
Qty variance amount	\$101.62
Price variance amount	-
Input variance amount	-

Dates

Invoice date	9/26/2017
Creation date	10/7/2017
Due date	10/11/2017
Approved date	-