

Invoices

Invoice Hierarchy

0090474550 0090474550SCR 0090474550SCRSCR 0090474550SCRSCRSCR

0090474550SCRSCRSCR

Header		Amounts		Dates	
Invoice number	0090474550SCRSCRSCR	Invoice amount	\$118.33	Invoice date	9/21/2017
Payee code	JOKSI	Qty variance amount	\$104.71	Creation date	10/6/2017
Terms	1% 15, 30 NET	Price variance amount	-	Due date	10/6/2017
Status	Proof of delivery required	Input variance amount	-	Approved date	-