

Invoice Hierarchy

[0090474550](#) [0090474550SCR](#) [0090474550SCRSCR](#) [0090474550SCRSCRSCR](#)

0090474550SCR

Header		Amounts		Dates	
Invoice number	0090474550SCR	Invoice amount	\$237.66	Invoice date	9/21/2017
Payee code	JOKSI	Qty variance amount	\$115.80	Creation date	10/2/2017
Terms	1% 15, 30 NET	Price variance amount	-	Due date	10/6/2017
Status	Paid	Input variance amount	-	Approved date	10/3/2017