

# Invoices

Invoice Hierarchy

[0090470963](#) 0090470963SCR

0090470963SCR

Header		Amounts		Dates	
Invoice number	0090470963SCR	Invoice amount	\$16.92	Invoice date	9/19/2017
Payee code	JOKSI	Qty variance amount	\$16.92	Creation date	10/1/2017
Terms	1% 15, 30 NET	Price variance amount	-	Due date	10/4/2017
Status	Proof of delivery required	Input variance amount	-	Approved date	-