

Invoice

44752087

Invoice Hierarchy: 44752087 > [44752087SCR](#)[View printable invoice](#)

Header

Invoice number	44752087
Payee code	JLAH9
Terms	90 NET
Marketplace	US
Status	Price discrepanc...

Amounts

Invoice amount	\$3,251.10
Qty variance am...	\$180.00
Price variance a...	\$139.71
Input variance a...	-

Dates

Invoice date	9/8/2022
Creation date	9/8/2022
Approved date	12/5/2022
Due date	12/7/2022

[Line Items](#)[Price Discrepancy](#)

Dispute Pending

Pricing claim disputes can now be submitted through Vendor Central > Payments > Dispute Management. You can only dispute an invoice once. For more details on submitting disputes go to [Help](#)

PO #	ASIN	ISBN/EAN/UPC	Title	Quantity	Invoice Cost	PO Cost	Amazon Paid Cost
6NG5BZQE	B0725PLBS4	675716954123	MADISON PARK SIGN...	12	\$141.50	\$131.60	\$131.60
6NG5BZQE	B08LBVQ79T	086569450517	MARTHA STEWART ...	1	\$101.48	\$101.48	\$80.57

[Submit Dispute](#)