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Invoice

44957794

Header		Amounts		Dates	
Invoice number	44957794	Invoice amount	\$10,994.10	Invoice date	10/4/2022
Payee code	JLAH9	Qty variance am...	-	Creation date	10/4/2022
Terms	90 NET	Price variance a...	\$36.52	Approved date	12/31/2022
Marketplace	US	Input variance a...	-	Due date	1/2/2023
Status	Queued for pay...				

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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
12VY4EWG	B01EMBB5V0	675716820183	Friends Forever Mem...	52	\$59.68	\$59.68	\$59.50
12VY4EWG	B074ZKMCGM	086569905765	Madison Park Ethere...	2	\$61.67	\$61.67	\$51.80
12VY4EWG	B085LRZP61	086569371553	Friends Forever Coco...	14	\$31.25	\$31.25	\$30.72

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