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Invoice

45160341SCR

Invoice Hierarchy: [45160341](#) > 45160341SCR

Header		Amounts		Dates	
Invoice number	45160341SCR	Invoice amount	\$216.27	Invoice date	10/20/2022
Payee code	JLAH9	Qty variance am...	-	Creation date	1/16/2023
Terms	90 NET	Price variance a...	\$49.06	Approved date	1/29/2023
Marketplace	US	Input variance a...	-	Due date	1/18/2023
Status	Paid,Price discre...	Actual paid amo...	\$167.21		

[View printable invoice](#)[View financial defects](#)

Paid status indicates that the invoice is either fully or partially paid. See the **Deductions and credits** tab for details.

[Line Items](#) [Price Discrepancy](#) [Deductions and credits](#)

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
5RHUFJ3X	B004VYCW70	675716233518	Hampton Hill Canovi...	1	\$216.27	\$216.30	\$167.21

[Submit Dispute](#)[Amazon Vendor Central Site Terms](#)

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