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Invoice

45283640SCRSCR

Invoice Hierarchy: [45283640](#) > [45283640SCR](#) > [45283640SCRSCR](#)

Header		Amounts		Dates	
Invoice number	45283640SCRSCR	Invoice amount	\$233.92	Invoice date	11/3/2022
Payee code	JLAH9	Qty variance am...	-	Creation date	2/10/2023
Terms	90 NET	Price variance a...	\$34.52	Approved date	2/21/2023
Marketplace	US	Input variance a...	-	Due date	2/1/2023
Status	Price discrepanc...	Actual paid amo...	\$199.40		

[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
3NLI7A2P	B01LYQ86O6	675716853419	Madison Park Signat...	4	\$27.23	\$27.23	\$25.06
3NLI7A2P	B08NBRNJ5G	086569446879	Friends Forever Coco ...	4	\$31.25	\$31.25	\$24.79

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

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