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Invoice

45823728

Header		Amounts		Dates	
Invoice number	45823728	Invoice amount	\$7,408.51	Invoice date	12/2/2022
Payee code	JLAH9	Qty variance am...	-	Creation date	12/2/2022
Terms	90 NET	Price variance a...	\$48.83	Approved date	2/28/2023
Marketplace	US	Input variance a...	-	Due date	3/2/2023
Status	Paid,Price discre...	Actual paid amo...	\$7,359.68		

[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
88KZPJTB	B01EMBB5T2	675716820190	Friends Forever Mem...	3	\$60.50	\$60.51	\$58.73
88KZPJTB	B074C61RYH	086569914613	Madison Park Cotton ...	5	\$40.29	\$40.29	\$39.36
88KZPJTB	B07KR7VNGT	086569149329	Madison Park Wall Ar...	2	\$78.94	\$78.93	\$69.56
88KZPJTB	B07TY8R2DG	086569229182	Martha Stewart Fati...	1	\$136.00	\$136.00	\$115.89

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