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# Invoice

45283641SCRSCR

Invoice Hierarchy: [45283641](#) > [45283641SCR](#) > [45283641SCRSCR](#)

| Header         |                      | Amounts             |          | Dates         |           |
|----------------|----------------------|---------------------|----------|---------------|-----------|
| Invoice number | 45283641SCRSCR       | Invoice amount      | \$207.18 | Invoice date  | 11/3/2022 |
| Payee code     | JLAH9                | Qty variance am...  | -        | Creation date | 2/13/2023 |
| Terms          | 90 NET               | Price variance a... | \$26.79  | Approved date | 3/4/2023  |
| Marketplace    | US                   | Input variance a... | -        | Due date      | 2/1/2023  |
| Status         | Paid,Price discre... | Actual paid amo...  | \$180.39 |               |           |

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

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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 |
|--------------------------|----------------------------|------------------------------|-----------------------|----------|--------------|---------|------------------|
| <a href="#">3NLI7A2P</a> | <a href="#">B06WVTDMFN</a> | <a href="#">675716921545</a> | Madison Park Comfo... | 3        | \$69.06      | \$69.05 | \$60.13          |

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# Invoice

## 45798304

| Header         |                     | Amounts             |             | Dates         |           |
|----------------|---------------------|---------------------|-------------|---------------|-----------|
| Invoice number | 45798304            | Invoice amount      | \$16,386.66 | Invoice date  | 12/1/2022 |
| Payee code     | JLAH9               | Qty variance am...  | -           | Creation date | 12/1/2022 |
| Terms          | 90 NET              | Price variance a... | \$52.74     | Approved date | 2/27/2023 |
| Marketplace    | US                  | Input variance a... | -           | Due date      | 3/1/2023  |
| Status         | Price discrepanc... | Actual paid amo...  | \$16,333.92 |               |           |

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## Dispute Pending

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| PO #                     | ASIN                       | ISBN/EAN/UPC                 | Title                   | Quantity | Invoice Cost | PO Cost  | Amazon Paid Cost |
|--------------------------|----------------------------|------------------------------|-------------------------|----------|--------------|----------|------------------|
| <a href="#">829Q6K2C</a> | <a href="#">B00JN0KZE4</a> | <a href="#">675716515584</a> | Madison Park Amher...   | 2        | \$91.56      | \$91.57  | \$84.21          |
| <a href="#">829Q6K2C</a> | <a href="#">B01CNIPJGQ</a> | <a href="#">675716716417</a> | Madison Park Essenti... | 1        | \$25.90      | \$25.90  | \$19.92          |
| <a href="#">829Q6K2C</a> | <a href="#">B01LYNP9VF</a> | <a href="#">675716872557</a> | Madison Park Lavine ... | 1        | \$113.52     | \$113.51 | \$87.21          |
| <a href="#">829Q6K2C</a> | <a href="#">B01M9B0QX6</a> | <a href="#">675716863654</a> | Madison Park Vienna...  | 5        | \$86.33      | \$86.33  | \$85.18          |

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# Invoice

## 45943469

| Header         |                     | Amounts             |             | Dates         |           |
|----------------|---------------------|---------------------|-------------|---------------|-----------|
| Invoice number | 45943469            | Invoice amount      | \$13,797.67 | Invoice date  | 12/7/2022 |
| Payee code     | JLAH9               | Qty variance am...  | -           | Creation date | 12/7/2022 |
| Terms          | 90 NET              | Price variance a... | \$40.98     | Approved date | 3/5/2023  |
| Marketplace    | US                  | Input variance a... | -           | Due date      | 3/7/2023  |
| Status         | Price discrepanc... | Actual paid amo...  | \$13,756.69 |               |           |

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## Dispute Pending

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| PO #                     | ASIN                       | ISBN/EAN/UPC                 | Title                     | Quantity | Invoice Cost | PO Cost | Amazon Paid Cost |
|--------------------------|----------------------------|------------------------------|---------------------------|----------|--------------|---------|------------------|
| <a href="#">2IJUAXFF</a> | <a href="#">B00XPI7BA6</a> | <a href="#">675716611521</a> | Madison Park Tangier...   | 1        | \$65.04      | \$65.03 | \$52.41          |
| <a href="#">2IJUAXFF</a> | <a href="#">B072V8TBRJ</a> | <a href="#">675716986346</a> | Woolrich Alton Ultra ...  | 2        | \$59.60      | \$59.60 | \$50.32          |
| <a href="#">2IJUAXFF</a> | <a href="#">B079S3DWNC</a> | <a href="#">086569001573</a> | 510 DESIGN Cozy Co...     | 4        | \$44.81      | \$44.81 | \$43.93          |
| <a href="#">2IJUAXFF</a> | <a href="#">B087FNT6ZB</a> | <a href="#">086569300669</a> | Intelligent Design Rai... | 1        | \$46.37      | \$46.37 | \$40.10          |

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# Invoice

46101684

| Header         |                     | Amounts             |             | Dates         |            |
|----------------|---------------------|---------------------|-------------|---------------|------------|
| Invoice number | 46101684            | Invoice amount      | \$11,066.93 | Invoice date  | 12/15/2022 |
| Payee code     | JLAH9               | Qty variance am...  | -           | Creation date | 12/15/2022 |
| Terms          | 90 NET              | Price variance a... | \$43.57     | Approved date | 3/13/2023  |
| Marketplace    | US                  | Input variance a... | -           | Due date      | 3/15/2023  |
| Status         | Price discrepanc... | Actual paid amo...  | \$11,023.36 |               |            |

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## Dispute Pending

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| PO #                     | ASIN                       | ISBN/EAN/UPC                 | Title                     | Quantity | Invoice Cost | PO Cost  | Amazon Paid Cost |
|--------------------------|----------------------------|------------------------------|---------------------------|----------|--------------|----------|------------------|
| <a href="#">6ITAK2GV</a> | <a href="#">B012UWW5DU</a> | <a href="#">675716615932</a> | Beautyrest Reversibl...   | 20       | \$106.91     | \$106.91 | \$105.76         |
| <a href="#">6ITAK2GV</a> | <a href="#">B08FCHVM23</a> | <a href="#">086569354372</a> | Intelligent Design Fel... | 11       | \$45.43      | \$45.43  | \$43.56          |

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# Invoice

## 46117902

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### Header

|                |                     |
|----------------|---------------------|
| Invoice number | 46117902            |
| Payee code     | JLAH9               |
| Terms          | 90 NET              |
| Marketplace    | US                  |
| Status         | Price discrepanc... |

### Amounts

|                     |             |
|---------------------|-------------|
| Invoice amount      | \$11,109.47 |
| Qty variance am...  | -           |
| Price variance a... | \$25.35     |
| Input variance a... | -           |
| Actual paid amo...  | \$11,084.12 |

### Dates

|               |            |
|---------------|------------|
| Invoice date  | 12/16/2022 |
| Creation date | 12/16/2022 |
| Approved date | 3/14/2023  |
| Due date      | 3/16/2023  |

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## Dispute Pending

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| PO #     | ASIN       | ISBN/EAN/UPC | Title                  | Quantity | Invoice Cost | PO Cost  | Amazon Paid Cost |
|----------|------------|--------------|------------------------|----------|--------------|----------|------------------|
| 5S2CK7OD | B07SXBH421 | 086569174802 | Madison Park Cassan... | 5        | \$105.90     | \$105.90 | \$100.83         |

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# Invoice

46129607

| Header         |                      | Amounts             |             | Dates         |            |
|----------------|----------------------|---------------------|-------------|---------------|------------|
| Invoice number | 46129607             | Invoice amount      | \$26,630.62 | Invoice date  | 12/19/2022 |
| Payee code     | JLAH9                | Qty variance am...  | -           | Creation date | 12/19/2022 |
| Terms          | 90 NET               | Price variance a... | \$25.90     | Approved date | 3/17/2023  |
| Marketplace    | US                   | Input variance a... | -           | Due date      | 3/19/2023  |
| Status         | Paid,Price discre... | Actual paid amo...  | \$26,604.72 |               |            |

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## Dispute Pending

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| PO #                     | ASIN                       | ISBN/EAN/UPC                 | Title                   | Quantity | Invoice Cost | PO Cost  | Amazon Paid Cost |
|--------------------------|----------------------------|------------------------------|-------------------------|----------|--------------|----------|------------------|
| <a href="#">3TGJN7IU</a> | <a href="#">B073W9HBGV</a> | <a href="#">086569914194</a> | Madison Park Essenti... | 7        | \$106.43     | \$106.43 | \$102.73         |

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