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# Invoice

## 46411530SCR

**Invoice Hierarchy:** [46411530](#) > [46411530SCR](#) > [46411530SCRSCR](#)

Header		Amounts		Dates	
Invoice number	46411530SCR	Invoice amount	\$630.43	Invoice date	1/19/2023
Payee code	JLAH9	Qty variance am...	\$385.03	Creation date	4/17/2023
Terms	90 NET	Price variance a...	\$27.71	Approved date	5/3/2023
Marketplace	US	Input variance a...	-	Due date	4/19/2023
Status	Paid,Price discre...	Actual paid amo...	\$217.69		

[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
<a href="#">2ZT81VQJ</a>	<a href="#">B0082AHX00</a>	<a href="#">675716389901</a>	Madison Park Laurel ...	1	\$77.82	\$77.82	\$70.95
<a href="#">2ZT81VQJ</a>	<a href="#">B01M3PY0NR</a>	<a href="#">675716870454</a>	Madison Park Palisad...	1	\$87.02	\$87.02	\$66.18

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

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