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Introducing our new Invoice Management Experience

We have launched an enhanced invoice management experience! We encourage you to use the new experience to review and take actions on your invoices. [Click here](#)

Invoice

52639439SCR

Invoice Hierarchy: [52639439](#) > 52639439SCR

Header		Amounts		Dates	
Invoice number	52639439SCR	Invoice amount	\$257.11	Invoice date	12/13/2024
Payee code	JLAH9	Qty variance am...	-	Creation date	3/11/2025
Terms	90 NET	Price variance a...	\$128.56	Approved date	4/28/2025
Marketplace	US	Input variance a...	-	Due date	3/13/2025
Status	Price discrepanc...	Actual paid amo...	\$128.55		

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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
11VB7TQZ	B06X9SV2WX	675716942564	Madison Park Harper...	1	\$257.11	\$128.55	\$128.55

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Invoice

52918451

Header		Amounts		Dates	
Invoice number	52918451	Invoice amount	\$1,560.86	Invoice date	1/8/2025
Payee code	JLAH9	Qty variance am...	-	Creation date	1/8/2025
Terms	90 NET	Price variance a...	\$31.35	Approved date	4/6/2025
Marketplace	US	Input variance a...	-	Due date	4/8/2025
Status	Price discrepan...	Actual paid amo...	\$1,529.51		

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- Line Items
- Price Discrepancy
- Deductions and credits

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PO #	ASIN	ISBN/EAN/UPC	Title	Quantity	Invoice Cost	PO Cost	Amazon Paid Cost
8WJJ3MKC	B009XI3HDC	086569718457	Friends Forever Luna...	1	\$19.80	\$19.80	\$16.70
8WJJ3MKC	B00FLOTSKI	675716482244	Madison Park Windo...	1	\$28.51	\$28.51	\$24.84
8WJJ3MKC	B01IN385N4	675716781880	Beautyrest Heated Bl...	3	\$39.80	\$39.80	\$38.46
8WJJ3MKC	B076TXNH4Y	086569942920	Comfort Spaces 100...	4	\$24.69	\$24.69	\$20.05
8WJJ3MKC	B0CNQQB2TS	022164316384	Comfort Spaces 100...	4	\$15.59	\$15.59	\$15.09

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Invoice

52919530

Invoice Hierarchy: 52919530 > 52919530SCR

Header		Amounts		Dates	
Invoice number	52919530	Invoice amount	\$27,962.41	Invoice date	1/8/2025
Payee code	JLAH9	Qty variance am...	\$507.15	Creation date	1/8/2025
Terms	90 NET	Price variance a...	\$42.86	Approved date	4/6/2025
Marketplace	US	Input variance a...	-	Due date	4/8/2025
Status	Price discrepanc...	Actual paid amo...	\$27,412.40		

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- Line Items
- Price Discrepancy
- Deductions and credits

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PO #	ASIN	ISBN/EAN/UPC	Title	Quantity	Invoice Cost	PO Cost	Amazon Paid Cost
564D1KBU	B07G8VC4N5	086569150530	Friends Forever Donu...	10	\$23.92	\$23.92	\$19.77
564D1KBU	B085LSV2RJ	086569371478	Friends Forever Donu...	8	\$15.62	\$15.62	\$15.45

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Invoice

52974784

Header		Amounts		Dates	
Invoice number	52974784	Invoice amount	\$25,796.37	Invoice date	1/16/2025
Payee code	JLAH9	Qty variance am...	-	Creation date	1/16/2025
Terms	90 NET	Price variance a...	\$30.16	Approved date	4/14/2025
Marketplace	US	Input variance a...	-	Due date	4/16/2025
Status	Paid,Price discre...	Actual paid amo...	\$25,766.21		

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- Line Items
- Price Discrepancy
- Deductions and credits

Dispute Pending

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PO #	ASIN	ISBN/EAN/UPC	Title	Quantity	Invoice Cost	PO Cost	Amazon Paid Cost
8TJEANOQ	B091HBMH15	086569468741	Serta Waterproof He...	74	\$45.29	\$45.29	\$45.17
8TJEANOQ	B091HBNTL9	086569468765	Serta Waterproof He...	184	\$72.45	\$72.45	\$72.38
8TJEANOQ	B0CNQPQ9VZ	022164316421	Comfort Spaces 100...	40	\$22.22	\$22.22	\$22.01

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Invoice

52977730

Header		Amounts		Dates	
Invoice number	52977730	Invoice amount	\$1,699.80	Invoice date	1/16/2025
Payee code	JLAH9	Qty variance am...	-	Creation date	1/16/2025
Terms	90 NET	Price variance a...	\$32.00	Approved date	4/14/2025
Marketplace	US	Input variance a...	-	Due date	4/16/2025
Status	Price discrepanc...	Actual paid amo...	\$1,667.80		

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- Line Items
- Price Discrepancy**
- Deductions and credits

Dispute Pending

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PO #	ASIN	ISBN/EAN/UPC	Title	Quantity	Invoice Cost	PO Cost	Amazon Paid Cost
2LZ8LFTW	B0DJW3SB8V	022164470635	Beautyrest Heated T...	16	\$27.99	\$27.99	\$25.99

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Invoice

52981702

Header		Amounts		Dates	
Invoice number	52981702	Invoice amount	\$19,245.49	Invoice date	1/17/2025
Payee code	JLAH9	Qty variance am...	-	Creation date	1/17/2025
Terms	90 NET	Price variance a...	\$40.12	Approved date	4/15/2025
Marketplace	US	Input variance a...	-	Due date	4/17/2025
Status	Price discrepanc...	Actual paid amo...	\$19,205.37		

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- Line Items
- Price Discrepancy**
- Deductions and credits

Dispute Pending

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PO #	ASIN	ISBN/EAN/UPC	Title	Quantity	Invoice Cost	PO Cost	Amazon Paid Cost
6OQYFFT1	B099DP7D1N	086569604941	Comfort Spaces Julie...	59	\$27.05	\$27.05	\$26.37

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Invoice

53001534

Header		Amounts		Dates	
Invoice number	53001534	Invoice amount	\$229.87	Invoice date	1/20/2025
Payee code	JLAH9	Qty variance am...	-	Creation date	1/20/2025
Terms	90 NET	Price variance a...	\$40.12	Approved date	4/18/2025
Marketplace	US	Input variance a...	-	Due date	4/20/2025
Status	Price discrepanc...	Actual paid amo...	\$189.75		

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- 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
6WCB8WDE	B06X9NNFWB	675716942274	Madison Park Amelia...	1	\$229.87	\$229.89	\$189.75

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Invoice

53067189

Header		Amounts		Dates	
Invoice number	53067189	Invoice amount	\$1,057.67	Invoice date	1/30/2025
Payee code	JLAH9	Qty variance am...	-	Creation date	1/30/2025
Terms	90 NET	Price variance a...	\$65.78	Approved date	4/28/2025
Marketplace	US	Input variance a...	-	Due date	4/30/2025
Status	Price discrepanc...	Actual paid amo...	\$991.89		

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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
1W79AGTT	B0CQD46MPZ	022164267273	Croskill Julius Luxe C...	1	\$234.92	\$169.14	\$169.14

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Invoice

53067599

Header		Amounts		Dates	
Invoice number	53067599	Invoice amount	\$1,981.66	Invoice date	1/30/2025
Payee code	JLAH9	Qty variance am...	-	Creation date	1/30/2025
Terms	90 NET	Price variance a...	\$65.78	Approved date	4/28/2025
Marketplace	US	Input variance a...	-	Due date	4/30/2025
Status	Paid,Price discre...	Actual paid amo...	\$1,915.88		

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- Line Items
- Price Discrepancy**
- Deductions and credits

Dispute Pending

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PO #	ASIN	ISBN/EAN/UPC	Title	Quantity	Invoice Cost	PO Cost	Amazon Paid Cost
2RR6DL6J	B0CQD46MPZ	022164267273	Crossill Julius Luxe C...	1	\$234.92	\$169.14	\$169.14

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Invoice

53069289

Header		Amounts		Dates	
Invoice number	53069289	Invoice amount	\$396.52	Invoice date	1/30/2025
Payee code	JLAH9	Qty variance am...	-	Creation date	1/30/2025
Terms	90 NET	Price variance a...	\$27.40	Approved date	4/28/2025
Marketplace	US	Input variance a...	-	Due date	4/30/2025
Status	Paid,Price discre...	Actual paid amo...	\$369.12		

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- Line Items
- Price Discrepancy
- Deductions and credits

Dispute Pending

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PO #	ASIN	ISBN/EAN/UPC	Title	Quantity	Invoice Cost	PO Cost	Amazon Paid Cost
34FESFBS	B0725PLBS4	675716954123	MADISON PARK SIGN...	4	\$99.13	\$99.12	\$92.28

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Invoice

53069290

Header		Amounts		Dates	
Invoice number	53069290	Invoice amount	\$508.87	Invoice date	1/30/2025
Payee code	JLAH9	Qty variance am...	-	Creation date	1/30/2025
Terms	90 NET	Price variance a...	\$174.35	Approved date	4/28/2025
Marketplace	US	Input variance a...	-	Due date	4/30/2025
Status	Price discrepanc...	Actual paid amo...	\$334.52		

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- Line Items
- Price Discrepancy
- Deductions and credits

Dispute Pending

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PO #	ASIN	ISBN/EAN/UPC	Title	Quantity	Invoice Cost	PO Cost	Amazon Paid Cost
8JDUB5PJ	B011BQYEZI	675716643751	Madison Park Cody A...	1	\$152.63	\$106.84	\$106.84
8JDUB5PJ	B06X9SV2WX	675716942564	Madison Park Harper ...	1	\$257.11	\$128.55	\$128.55

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Invoice

53069620

Header		Amounts		Dates	
Invoice number	53069620	Invoice amount	\$622.10	Invoice date	1/30/2025
Payee code	JLAH9	Qty variance am...	-	Creation date	1/30/2025
Terms	90 NET	Price variance a...	\$65.78	Approved date	4/28/2025
Marketplace	US	Input variance a...	-	Due date	4/30/2025
Status	Price discrepanc...	Actual paid amo...	\$556.32		

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- Line Items
- Price Discrepancy**
- Deductions and credits

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PO #	ASIN	ISBN/EAN/UPC	Title	Quantity	Invoice Cost	PO Cost	Amazon Paid Cost
1M1ED4BC	B0CQD46MPZ	022164267273	Crossill Julius Luxe C...	1	\$234.92	\$169.14	\$169.14

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Invoice

53070079

Header		Amounts		Dates	
Invoice number	53070079	Invoice amount	\$1,445.36	Invoice date	1/30/2025
Payee code	JLAH9	Qty variance am...	-	Creation date	1/30/2025
Terms	90 NET	Price variance a...	\$53.62	Approved date	4/28/2025
Marketplace	US	Input variance a...	-	Due date	4/30/2025
Status	Paid,Price discre...	Actual paid amo...	\$1,391.74		

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- Line Items
- Price Discrepancy
- Deductions and credits

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PO #	ASIN	ISBN/EAN/UPC	Title	Quantity	Invoice Cost	PO Cost	Amazon Paid Cost
7SAHUFTD	B0CWXF7HM	022164334685	MADISON PARK SIG...	1	\$107.24	\$53.62	\$53.62

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