

Remittance

Edit

### 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

55425319

Invoice Hierarchy: 55425319 > 55425319SCR

Header		Amounts		Dates			
Invoice number	55425319	Invoice amount	\$53,445.57	Invoice date	12/4/2025	<a href="#">Submit credit memo</a>	
Payee code	JLAH9	Qty variance am...	\$403.32	Creation date	12/4/2025	<a href="#">View printable invoice</a>	
Terms	90 NET	Price variance a...	\$44.64	Approved date	3/2/2026	<a href="#">View financial defects</a>	
Marketplace	US	Input variance a...	-	Due date	3/4/2026		
Status	Paid,Price discre...	Actual paid amo...	\$52,997.61				

**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
6BLSE7TB	B01LARF9WU	675716847357	Madison Park Pebble...	1	\$20.31	\$20.31	\$18.39
6BLSE7TB	B076356VQC	675716984489	True North by Sleep ...	36	\$22.45	\$22.45	\$22.42
6BLSE7TB	B0DFL7KGLL	022164424980	Comfort Spaces Tow...	8	\$25.51	\$22.29	\$22.29
6BLSE7TB	B0DHXL6QZH	022164439113	Comfort Spaces 100...	16	\$23.39	\$23.39	\$22.61
6BLSE7TB	B0DRPPNJXB	022164477955	Madison Park Showe...	20	\$19.61	\$19.61	\$19.44

[Submit Dispute](#)