

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

55764097

Header		Amounts		Dates	
Invoice number	55764097	Invoice amount	\$5,571.97	Invoice date	1/5/2026
Payee code	JLAH9	Qty variance am...	\$67.39	Creation date	1/5/2026
Terms	90 NET	Price variance a...	\$25.14	Approved date	4/3/2026
Marketplace	US	Input variance a...	-	Due date	4/5/2026
Status	Paid,Price discre...	Actual paid amo...	\$5,546.83		

[Submit credit memo](#)

[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
4F3EY2KI	B091HGW59W	086569468673	Serta Reversible Flee...	2	\$83.82	\$83.82	\$71.25

[Submit Dispute](#)