



Invoice

30761664

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| Header | | Amounts | | Dates | |
|----------------|-----------------------|----------------------|------------|---------------|------------|
| Invoice number | 30761664 | Invoice amount | \$4,623.49 | Invoice date | 10/24/2019 |
| Payee code | JLAH9 | Qty variance amo... | - | Creation date | 10/24/2019 |
| Terms | 60 NET | Price variance am... | \$33.44 | Approved date | 12/19/2019 |
| Status | Price discrepancy ... | Input variance am... | - | Due date | 12/23/2019 |
| | | Actual paid amount | \$4,590.05 | | |

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

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| PO # | ASIN | ISBN/EAN/UPC | Title | Quantity | Invoice Cost | PO Cost | Initial Research Deci: | Amazon Paid Cost | Dispute Reaso |
|---------|-------------|---------------|----------------------|----------|--------------|----------|------------------------|------------------|---------------|
| 5G5P... | B00HSFQ... | 0675716510381 | Quincy 7 Piece Co... | 1 | \$72.22 | \$72.22 | | \$59.99 | Select one |
| 5G5P... | B00B7FLNIU | 0675716438005 | Aubrey 12 Piece C... | 1 | \$91.00 | \$91.00 | | \$82.50 | Select one |
| 5G5P... | B01LYNP9... | 0675716872557 | Lavine 12 Piece C... | 2 | \$105.60 | \$105.60 | | \$104.49 | Select one |
| 5G5P... | B01IR0YJ AQ | 0675716780753 | Sunset Coverlet M... | 1 | \$49.50 | \$49.50 | | \$44.00 | Select one |
| 5G5P... | B00I96QNJY | 0675716500184 | Nathan Comforter... | 1 | \$52.79 | \$52.79 | | \$47.80 | Select one |

[Submit Dispute](#)

[Reset](#)