

Invoice

30729266

Invoice Hierarchy: 30729266 > 30729266SCR > 30729266SCRSCR

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Header		Amounts		Dates	
Invoice number	30729266	Invoice amount	\$16,526.24	Invoice date	11/14/2019
Payee code	JLAH9	Qty variance amount ...	\$872.68	Creation date	11/14/2019
Terms	60 NET	Price variance amoun...	\$32.70	Approved date	1/9/2020
Status	Paid,Price discrepanc...	Input variance amount	-	Due date	1/13/2020
		Actual paid amount	\$15,620.86		

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
4D2RRIUJ	B00TZBHOOK	675716616113	Serene Embroidered Wi...	4	\$16.50	\$16.50	\$13.75
4D2RRIUJ	B01AHYF5BM	675716729714	Dawn Cotton Shower Cu...	4	\$19.25	\$19.25	\$16.50
4D2RRIUJ	B01JLMX1N0	675716794057	Flannel Sheet Set Brow...	1	\$27.50	\$27.50	\$22.08
4D2RRIUJ	B079P26CGY	086569007674	Raina Total Blackout Me...	4	\$20.13	\$20.13	\$18.81

[Submit Dispute](#)