

# Invoice

## 31065048

[View printable invoice](#)

Header		Amounts		Dates	
Invoice number	31065048	Invoice amount	\$733.37	Invoice date	11/12/2019
Payee code	JLAH9	Qty variance amount ...	-	Creation date	11/12/2019
Terms	60 NET	Price variance amount...	\$297.11	Approved date	1/7/2020
Status	Paid,Price discrepanc...	Input variance amount	-	Due date	1/11/2020
		Actual paid amount	\$436.26		

**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
<a href="#">2DHGIP4H</a>	<a href="#">B011KZ8EX8</a>	<a href="#">675716640149</a>	Heated Microfiber Matr...	11	\$66.67	\$66.67	\$39.66

[Submit Dispute](#)