

Invoice

30942755

Invoice Hierarchy: 30942755 > 30942755SCR

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Header		Amounts		Dates	
Invoice number	30942755	Invoice amount	\$20,780.71	Invoice date	11/14/2019
Payee code	JLAH9	Qty variance amount ...	\$423.35	Creation date	11/14/2019
Terms	60 NET	Price variance amoun...	\$31.97	Approved date	1/9/2020
Status	Paid,Price discrepanc...	Input variance amount	-	Due date	1/13/2020
		Actual paid amount	\$20,325.39		

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
83MEU5DA	B074ZMV1YV	086569925442	Mercer Table Lamp Blac...	1	\$98.45	\$98.45	\$79.20
83MEU5DA	B07D9HLT9D	086569074140	True North by Sleep Phi...	1	\$37.56	\$24.84	\$24.84

[Submit Dispute](#)