

# Invoice

## 31062351

Invoice Hierarchy: 31062351 > 31062351SCR

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Header		Amounts		Dates	
Invoice number	31062351	Invoice amount	\$5,144.36	Invoice date	11/12/2019
Payee code	JLAH9	Qty variance amount ...	\$106.38	Creation date	11/12/2019
Terms	60 NET	Price variance amoun...	\$149.36	Approved date	1/7/2020
Status	Paid,Price discrepanc...	Input variance amount	-	Due date	1/11/2020
		Actual paid amount	\$4,888.62		

**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
71HMVU2J	B00NM8OENG	675716558536	3M Scotchgard Micro FL...	1	\$30.25	\$30.25	\$26.13
71HMVU2J	B010GET9CO	675716659233	Alpine Cotton Comforte...	5	\$75.75	\$75.75	\$71.50
71HMVU2J	B01N1Y00YY	675716894856	King Size Comforter Set...	1	\$36.95	\$36.95	\$36.57
71HMVU2J	B01N6GQPMV	675716903565	Lafael Complete Comfo...	3	\$56.65	\$56.65	\$52.80
71HMVU2J	B01N6H3O4N	675716899790	Joni Comforter Set Pur...	2	\$36.96	\$36.96	\$31.68
71HMVU2J	B076G14FTF	086569953292	Lucinda 7 Piece Reversi...	1	\$82.80	\$82.80	\$65.95
71HMVU2J	B076L5BBNF	086569919892	Perry Oversized Denim ...	1	\$88.00	\$88.00	\$77.00
71HMVU2J	B0793QRF2Z	086569003348	Brooklyn Cotton Jacqua...	1	\$66.23	\$66.23	\$55.18
71HMVU2J	B0793RWDLV	086569002228	Waterfall Comforter Se...	1	\$38.64	\$38.64	\$33.00
71HMVU2J	B07BCFNQ GK	086569004826	510 DESIGN Shawneel ...	1	\$44.16	\$44.16	\$42.66

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[Submit Dispute](#)