

# Invoice

30995860SCR

Invoice Hierarchy: [30995860](#) > [30995860SCR](#) > [30995860SCRSCR](#)

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Header		Amounts		Dates	
Invoice number	30995860SCR	Invoice amount	\$794.20	Invoice date	11/7/2019
Payee code	JLAH9	Qty variance amount ...	\$269.39	Creation date	1/2/2020
Terms	60 NET	Price variance amoun...	\$32.05	Approved date	1/16/2020
Status	Paid,Price discrepanc...	Input variance amount	-	Due date	1/6/2020
		Actual paid amount	\$492.76		

**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
33IJYAVP	B00HRS222M	675716509606	Vaughn Complete Comf...	1	\$59.90	\$59.90	\$55.55
33IJYAVP	B015SNYJAU	675716675264	Bismarck Ultra Plush Co...	1	\$38.88	\$38.88	\$37.33
33IJYAVP	B01MDLWBYB	675716870515	Palisades 6 Piece Duvet ...	1	\$47.52	\$47.52	\$44.00
33IJYAVP	B0793S1HSV	086569066466	Emory Cotton Sateen C...	1	\$82.80	\$82.80	\$76.99
33IJYAVP	B07CZY98KX	086569030627	Madison Park Laetitia C...	1	\$88.32	\$88.32	\$71.50

[Submit Dispute](#)