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Invoice

30882197

Header		Amounts		Dates	
Invoice number	30882197	Invoice amount	\$5,902.27	Invoice date	10/29/2019
Payee code	JLAH9	Qty variance amo...	\$25.00	Creation date	11/19/2019
Terms	60 NET	Price variance am...	\$38.40	Approved date	12/24/2019
Status	Price discrepancy i...	Input variance am...	-	Due date	1/18/2020
		Actual paid amount	\$5,863.87		

[View printable invoice](#)

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
1M7WZMSZ	B01MY70S6D	675716896294	Comfort Spaces - Hy...	16	\$14.25	\$14.25	\$13.05
1M7WZMSZ	B01N0ZN1T8	675716896324	Comfort Spaces - Hy...	16	\$14.25	\$14.25	\$13.05

[Submit Dispute](#)