



Invoice

31158269

Invoice Hierarchy: 31158269 > [31158269SCR](#)
[View printable invoice](#)

Header

Invoice number 31158269
 Payee code JLAH9
 Terms 60 NET
 Status Price discrepancy i...

Amounts

Invoice amount \$73,318.23
 Qty variance amo... \$442.32
 Price variance am... \$34.94
 Input variance am... -
 Actual paid amount \$72,840.97

Dates

Invoice date 11/19/2019
 Creation date 11/19/2019
 Approved date 1/14/2020
 Due date 1/18/2020

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
66GVDZDX	B0186VUCIE	675716714703	Saratoga Fretwork Pri...	12	\$13.75	\$13.75	\$12.28
66GVDZDX	B075XBRW73	675716987688	100% Cotton Flannel...	4	\$23.59	\$21.11	\$21.11
66GVDZDX	B078BTBD6V	086569013200	Bed In a Bag Queen C...	2	\$36.95	\$36.95	\$33.26

[Submit Dispute](#)