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Invoice

31271373

Invoice Hierarchy: 31271373 > [31271373SCR](#)
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Header

Invoice number	31271373
Payee code	JLAH9
Terms	60 NET
Status	Price discrepancy i...

Amounts

Invoice amount	\$49,525.34
Qty variance amo...	\$126.14
Price variance am...	\$80.12
Input variance am...	-

Dates

Invoice date	11/28/2019
Creation date	11/29/2019
Approved date	1/23/2020
Due date	1/27/2020

[Line Items](#) | **[Price Discrepancy](#)**

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
3XPIZLAN	B01N12BBSQ	675716897048	Electric Heated Thro...	324	\$29.03	\$29.03	\$28.80
3XPIZLAN	B07T3ZPWKV	086569217011	Beautyrest 600 Threa...	1	\$27.60	\$27.60	\$22.00

[Submit Dispute](#)