

Invoice

31161031SCR

Invoice Hierarchy: [31161031](#) > [31161031SCR](#) > [31161031SCRSCR](#)

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Header		Amounts		Dates	
Invoice number	31161031SCR	Invoice amount	\$923.89	Invoice date	11/19/2019
Payee code	JLAH9	Qty variance amount ...	\$41.25	Creation date	1/14/2020
Terms	60 NET	Price variance amoun...	\$69.52	Approved date	1/29/2020
Status	Approved for paymen...	Input variance amount	-	Due date	1/18/2020

[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
56WSH6LN	B06VYJHH9Y	675716896881	Smart Cool Bed Sheets ...	44	\$20.06	\$20.06	\$18.48

[Submit Dispute](#)