



Invoice

31589097

Invoice Hierarchy: 31589097 > [31589097SCR](#)

Header		Amounts		Dates	
Invoice number	31589097	Invoice amount	\$31,944.18	Invoice date	12/13/2019
Payee code	JLAH9	Qty variance amo...	\$2,653.46	Creation date	12/13/2019
Terms	60 NET	Price variance am...	\$387.33	Approved date	2/7/2020
Status	Price discrepancy i...	Input variance am...	-	Due date	2/11/2020

[View printable invoice](#)

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
7UTJC77D	B00KXT66Q0	675716534998	Trinity 7 Piece Comfo...	2	\$77.78	\$77.78	\$71.50
7UTJC77D	B00KYLD6WY	675716534691	Morgan Comforter Se...	4	\$32.99	\$32.99	\$31.68
7UTJC77D	B00MA389IK	675716525866	Jackson Corduroy Rev...	2	\$56.67	\$56.67	\$47.55
7UTJC77D	B01IR10WUQ	675716783341	Tasha Quilt Mini Set T...	1	\$44.00	\$44.00	\$36.96
7UTJC77D	B071DD9R2T	675716961138	Bellagio 7 Piece Jacq...	8	\$66.00	\$66.00	\$24.10
7UTJC77D	B07NBK4ZBB	086569174260	Harbor House Nulki 6...	1	\$110.40	\$110.40	\$101.35

[Submit Dispute](#)