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# Invoice

## 31589053

[View printable invoice](#)

### Header

Invoice number 31589053  
 Payee code JLAH9  
 Terms 60 NET  
 Status Price discrepancy i...

### Amounts

Invoice amount \$4,857.35  
 Qty variance amo... \$79.71  
 Price variance am... \$80.06  
 Input variance am... -

### Dates

Invoice date 12/7/2019  
 Creation date 12/7/2019  
 Approved date 2/1/2020  
 Due date 2/5/2020

[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
<a href="#">26W9GTDA</a>	<a href="#">B07CZYFSJC</a>	<a href="#">086569030610</a>	Madison Park Laetitia...	1	\$101.14	\$77.28	\$77.28
<a href="#">26W9GTDA</a>	<a href="#">B07FMR3VMS</a>	<a href="#">086569074010</a>	Madison Park Viola C...	2	\$115.59	\$88.32	\$88.32
<a href="#">26W9GTDA</a>	<a href="#">B07TX5RNVL</a>	<a href="#">086569277848</a>	Comfort Spaces Aaro...	1	\$34.78	\$33.12	\$33.12

[Submit Dispute](#)