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# Invoice

## 31665915

**Invoice Hierarchy:** 31665915 > [31665915SCR](#)
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### Header

Invoice number	31665915
Payee code	JLAH9
Terms	60 NET
Status	Price discrepancy i...

### Amounts

Invoice amount	\$16,973.30
Qty variance amo...	\$292.04
Price variance am...	\$129.38
Input variance am...	-

### Dates

Invoice date	12/12/2019
Creation date	12/12/2019
Approved date	2/6/2020
Due date	2/10/2020

[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="#">37VQWL2Y</a>	<a href="#">B07BLWYPZN</a>	<a href="#">086569008787</a>	Madison Park Finley ...	1	\$115.59	\$88.32	\$88.32
<a href="#">37VQWL2Y</a>	<a href="#">B07CZY8YD3</a>	<a href="#">086569045768</a>	Madison Park Laetitia...	3	\$86.69	\$66.24	\$66.24
<a href="#">37VQWL2Y</a>	<a href="#">B07D133SXV</a>	<a href="#">086569053053</a>	Nova Faux Mohair Re...	1	\$72.24	\$55.20	\$55.20
<a href="#">37VQWL2Y</a>	<a href="#">B07DPNL14P</a>	<a href="#">086569100689</a>	Urban Habitat Kids C...	2	\$72.24	\$60.38	\$60.38

[Submit Dispute](#)