



Invoice

31720191

Invoice Hierarchy: 31720191 > [31720191SCR](#)

Header		Amounts		Dates	
Invoice number	31720191	Invoice amount	\$77,780.62	Invoice date	12/13/2019
Payee code	JLAH9	Qty variance amo...	\$1,291.93	Creation date	12/13/2019
Terms	60 NET	Price variance am...	\$45.90	Approved date	2/7/2020
Status	Price discrepancy i...	Input variance am...	-	Due date	2/11/2020

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[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
2NG89AJA	B01BWABJBK	675716711030	Polka Dot Cotton She...	1	\$19.25	\$19.25	\$16.61
2NG89AJA	B072JC6KHN	675716965563	Gemma Comforter an...	4	\$33.00	\$33.00	\$32.99
2NG89AJA	B0793QHF4L	086569003294	Brooklyn Cotton Jacq...	1	\$97.50	\$77.27	\$77.27
2NG89AJA	B07B9XKKN3	086569023285	Madison Park Essenti...	1	\$65.77	\$65.77	\$52.80
2NG89AJA	B07F3S7Z14	086569092526	Intelligent Design No...	3	\$38.64	\$38.64	\$36.96
2NG89AJA	B07TX5RNVL	086569277848	Comfort Spaces Aaro...	3	\$34.78	\$33.12	\$33.12

[Submit Dispute](#)