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# Invoice

## 31837877

**Invoice Hierarchy:** 31837877 > [31837877SCR](#)

Header		Amounts		Dates	
Invoice number	31837877	Invoice amount	\$17,219.23	Invoice date	12/26/2019
Payee code	JLAH9	Qty variance amo...	\$950.64	Creation date	12/26/2019
Terms	60 NET	Price variance am...	\$96.05	Approved date	2/20/2020
Marketplace	US	Input variance am...	-	Due date	2/24/2020
Status	Paid,Price discrepa...	Actual paid amount	\$16,172.54		

[View printable invoice](#)

**Paid** status indicates that the invoice is either fully or partially paid. See the **Deductions and credits** tab for details.

[Line Items](#) | **[Price Discrepancy](#)** | [Deductions and credits](#)

## 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="#">6J4ZNNCH</a>	<a href="#">B00HSFQNI</a>	<a href="#">675716510978</a>	Libra Comforter Set ...	1	\$24.75	\$24.75	\$21.12
<a href="#">6J4ZNNCH</a>	<a href="#">B01MT5F6TU</a>	<a href="#">675716894726</a>	Comfort Spaces – Cav...	1	\$31.67	\$31.67	\$30.25
<a href="#">6J4ZNNCH</a>	<a href="#">B07D11NWQ5</a>	<a href="#">086569060952</a>	Intelligent Design Lor...	1	\$52.01	\$37.38	\$37.38
<a href="#">6J4ZNNCH</a>	<a href="#">B07D12B26D</a>	<a href="#">086569052957</a>	Nova Faux Mohair Re...	1	\$65.02	\$49.68	\$49.68
<a href="#">6J4ZNNCH</a>	<a href="#">B07D774HPR</a>	<a href="#">086569072146</a>	Madison Park Arya M...	1	\$72.24	\$55.23	\$55.23
<a href="#">6J4ZNNCH</a>	<a href="#">B07FMR3VMS</a>	<a href="#">086569074010</a>	Madison Park Viola C...	1	\$115.59	\$88.32	\$88.32
<a href="#">6J4ZNNCH</a>	<a href="#">B07FMT8VQ5</a>	<a href="#">086569074034</a>	Madison Park Viola C...	1	\$62.85	\$44.16	\$60.50
<a href="#">6J4ZNNCH</a>	<a href="#">B07QZ4X58Y</a>	<a href="#">086569224477</a>	Comfort Spaces Philli...	2	\$44.16	\$44.16	\$36.96

[Submit Dispute](#)