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Invoice

31784258

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Header		Amounts		Dates	
Invoice number	31784258	Invoice amount	\$4,006.44	Invoice date	12/18/2019
Payee code	JLAH9	Qty variance amo...	-	Creation date	12/18/2019
Terms	60 NET	Price variance am...	\$34.08	Approved date	2/12/2020
Status	Price discrepancy i...	Input variance am...	-	Due date	2/16/2020

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
8LMHU94I	B07D133SXV	086569053053	Nova Faux Mohair Re...	2	\$72.24	\$55.20	\$55.20

[Submit Dispute](#)