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# Invoice

## 31824732

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### Header

Invoice number 31824732  
 Payee code JLAH9  
 Terms 60 NET  
 Status Paid, Price discrepa...

### Amounts

Invoice amount \$19,084.53  
 Qty variance amo... \$73.92  
 Price variance am... \$156.74  
 Input variance am... -  
 Actual paid amount \$18,927.79

### Dates

Invoice date 12/23/2019  
 Creation date 12/23/2019  
 Approved date 2/17/2020  
 Due date 2/21/2020

**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="#">6I28S7OY</a>	<a href="#">B07D12B26D</a>	<a href="#">086569052957</a>	Nova Faux Mohair Re...	2	\$65.02	\$49.68	\$49.68
<a href="#">6I28S7OY</a>	<a href="#">B07FMR3VMS</a>	<a href="#">086569074010</a>	Madison Park Viola C...	4	\$115.59	\$88.32	\$88.32
<a href="#">6I28S7OY</a>	<a href="#">B07FNJXH4V</a>	<a href="#">086569130181</a>	Intelligent Design Zo...	1	\$55.62	\$38.64	\$38.64

[Submit Dispute](#)