



Invoice

31812054

Invoice Hierarchy: 31812054 > [31812054SCR](#)

Header		Amounts		Dates	
Invoice number	31812054	Invoice amount	\$120,572.19	Invoice date	12/20/2019
Payee code	JLAH9	Qty variance amo...	\$395.81	Creation date	12/21/2019
Terms	60 NET	Price variance am...	\$708.88	Approved date	2/14/2020
Status	Paid,Price discrepa...	Input variance am...	-	Due date	2/18/2020
		Actual paid amount	\$119,467.50		

[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
1JJQGFGJ	B0057R5QJI	675716603236	Ankara Cotton Printe...	4	\$19.25	\$19.25	\$17.42
1JJQGFGJ	B00UXDQBEI	675716600730	Chevron Microfiber S...	2	\$11.62	\$11.62	\$11.00
1JJQGFGJ	B00XN45DWK	675716624972	Saratoga Fretwork Pri...	8	\$13.75	\$13.75	\$13.48
1JJQGFGJ	B01009F542	675716634087	Micro FleeceÂ 3M Sco...	1	\$16.67	\$16.67	\$14.85
1JJQGFGJ	B01009F8YY	675716634094	Micro FleeceÂ 3M Sco...	1	\$19.44	\$19.44	\$16.71
1JJQGFGJ	B013WP0BQ2	675716669874	Zuri Oversized Faux F...	8	\$16.66	\$16.66	\$13.75
1JJQGFGJ	B0148CRCZ6	675716628628	Luxury Ruched Fur Th...	2	\$22.22	\$22.22	\$22.00
1JJQGFGJ	B0156AWILM	675716637477	Micro Fleece Sheet Se...	1	\$22.28	\$22.28	\$19.53
1JJQGFGJ	B019GFS3DU	675716714154	3M Microcell Sheet S...	2	\$22.00	\$22.00	\$19.25
1JJQGFGJ	B019GFS97K	675716714147	3M Microcell Sheet S...	1	\$22.00	\$22.00	\$21.12

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[Submit Dispute](#)