



# 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	B07B6NN37J	086569979261	Peached Percale Cott...	1	\$28.75	\$28.75	\$23.00
1JJQGFGJ	B07CZXNXD8	086569038791	Madison Park Elise 3 ...	2	\$33.12	\$33.12	\$31.68
1JJQGFGJ	B07CZXRLGM	086569036513	Madison Park Spa 6 P...	2	\$24.84	\$24.84	\$22.08
1JJQGFGJ	B07CZYPG3X	086569039484	Duke Long Fur Throw ...	1	\$15.53	\$15.53	\$12.65
1JJQGFGJ	B07D5881LQ	086569049032	Intelligent Design Coz...	1	\$21.16	\$21.16	\$21.12
1JJQGFGJ	B07D58DRZ4	086569049162	Intelligent Design Coz...	2	\$23.81	\$23.81	\$22.70
1JJQGFGJ	B07D9H4XK9	086569073976	True North by Sleep P...	1	\$16.56	\$16.56	\$13.75
1JJQGFGJ	B07FPFP4K3	086569130211	Intelligent Design Zoe...	2	\$48.40	\$31.05	\$31.05
1JJQGFGJ	B07JBV3XY6	086569048899	Intelligent Design Coz...	1	\$17.25	\$17.25	\$16.50
1JJQGFGJ	B07K58JTJ4	086569148155	Madison Park Essenti...	6	\$23.11	\$17.94	\$17.94

← Previous | 1 | .. | 4 | 5 | **6** | 7 | Next →

[Submit Dispute](#)