



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	B01CGGWUQ2	675716744090	Chevron Plush Throw...	1	\$10.99	\$10.99	\$9.90
1JJQGFGJ	B01CIB3SY8	675716721282	Cotton Blend Jersey ...	2	\$19.25	\$19.25	\$18.92
1JJQGFGJ	B01CIB3XP2	675716721305	Cotton Blend Jersey ...	2	\$19.25	\$19.25	\$18.92
1JJQGFGJ	B01CIB4112	675716721626	Cotton Blend Jersey ...	7	\$24.75	\$24.75	\$18.47
1JJQGFGJ	B01COZKBNO	675716737269	Woodland Duvet Cov...	2	\$36.96	\$36.96	\$33.00
1JJQGFGJ	B01CY57UQU	675716761622	Heathered Cotton Jer...	1	\$22.87	\$22.87	\$19.25
1JJQGFGJ	B01DBOTFSE	675716745790	Emilia Twist Tab Win...	4	\$17.33	\$17.33	\$14.25
1JJQGFGJ	B01J3G2B4O	675716761974	Jersey Cotton Duvet ...	1	\$22.00	\$22.00	\$19.00
1JJQGFGJ	B01JLMUVEC	675716794224	Tasha Flannel Duvet ...	8	\$33.00	\$33.00	\$16.50
1JJQGFGJ	B01L1N6YXG	675716793500	Cozy Flannel Sheet S...	8	\$21.12	\$21.12	\$12.38

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[Submit Dispute](#)