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# Invoice

## 31807873

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### Header

Invoice number 31807873  
 Payee code JLAH9  
 Terms 60 NET  
 Status Paid, Price discrepa...

### Amounts

Invoice amount \$11,308.56  
 Qty variance amo... \$38.88  
 Price variance am... \$33.00  
 Input variance am... -  
 Actual paid amount \$11,275.56

### Dates

Invoice date 12/20/2019  
 Creation date 12/20/2019  
 Approved date 2/14/2020  
 Due date 2/18/2020

**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="#">60TM503D</a>	<a href="#">B00FYMW3S6</a>	<a href="#">675716445799</a>	Dawn 9 Piece Cotton ...	2	\$93.50	\$93.50	\$77.00

[Submit Dispute](#)