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Invoice

31864024

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Header		Amounts		Dates	
Invoice number	31864024	Invoice amount	\$19,703.85	Invoice date	12/30/2019
Payee code	JLAH9	Qty variance amo...	\$31.67	Creation date	12/30/2019
Terms	60 NET	Price variance am...	\$103.96	Approved date	2/24/2020
Marketplace	US	Input variance am...	-	Due date	2/28/2020
Status	Paid,Price discrepa...	Actual paid amount	\$19,599.89		

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
79UHBT80	B07CZY98KX	086569030627	Madison Park Laetitia...	1	\$88.32	\$88.32	\$84.15
79UHBT80	B07FMT8VQ5	086569074034	Madison Park Viola C...	1	\$62.85	\$44.16	\$44.16
79UHBT80	B07FMTGFLJ	086569073983	Madison Park Viola C...	1	\$77.28	\$77.28	\$63.25

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[Submit Dispute](#)