



Invoice

31864763

Invoice Hierarchy: 31864763 > [31864763SCR](#)

Header		Amounts		Dates	
Invoice number	31864763	Invoice amount	\$54,846.91	Invoice date	12/30/2019
Payee code	JLAH9	Qty variance amo...	\$147.93	Creation date	12/30/2019
Terms	60 NET	Price variance am...	\$49.79	Approved date	2/24/2020
Marketplace	US	Input variance am...	-	Due date	2/28/2020
Status	Paid,Price discrepa...	Actual paid amount	\$54,649.19		

[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
5MSYK9IU	B07FFP4K3	086569130211	Intelligent Design Zo...	1	\$48.40	\$31.05	\$31.05
5MSYK9IU	B07K588HW8	086569148193	Madison Park Essenti...	5	\$23.11	\$17.94	\$17.94
5MSYK9IU	B07K59RW5Q	086569148162	Madison Park Essenti...	1	\$26.72	\$20.13	\$20.13

[Submit Dispute](#)