



Invoice

31812054

Invoice Hierarchy: 31812054 > [31812054SCR](#)

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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		

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	B0041OBZAK	675716287375	Micro Fleece Blanket I...	2	\$16.71	\$16.71	\$14.85
1JJQGFGJ	B0043CS1F2	675716287474	Micro Fleece Blanket ...	2	\$16.71	\$16.71	\$15.95
1JJQGFGJ	B0053WLAHW	675716325640	Satin 6 Piece Sheet S...	1	\$13.74	\$13.74	\$13.20
1JJQGFGJ	B0053WLBPS	675716325701	Satin 6 Piece Sheet S...	2	\$16.50	\$16.50	\$13.20
1JJQGFGJ	B00E25Z73Y	675716455705	Anaya Window Curtai...	12	\$14.30	\$14.30	\$13.80
1JJQGFGJ	B00GIK7OW	675716493127	Bayside Shower Curta...	24	\$18.15	\$18.15	\$16.84
1JJQGFGJ	B00I96QVZK	675716500252	Nathan Duvet Cover ...	1	\$52.80	\$52.80	\$49.68
1JJQGFGJ	B00MB6YW4G	675716528935	Micro Fleece Sheet Se...	2	\$27.48	\$27.48	\$25.34
1JJQGFGJ	B00MQO84EC	675716558628	3M Microcell Sheet S...	3	\$13.74	\$13.74	\$13.20
1JJQGFGJ	B00N9U64BW	675716545819	Micro Fleece Blanket ...	3	\$13.74	\$13.74	\$11.00

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[Submit Dispute](#)