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Invoice

31809927

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Header

Invoice number 31809927
 Payee code JLAH9
 Terms 60 NET
 Status Paid, Price discrepa...

Amounts

Invoice amount \$2,449.67
 Qty variance amo... -
 Price variance am... \$87.86
 Input variance am... -
 Actual paid amount \$2,361.81

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
1IBMWAMX	B00UXDRUHO	675716600860	Chevron Microfiber S...	1	\$14.78	\$14.78	\$13.20
1IBMWAMX	B078DFYHC8	086569971883	Comfort Spaces - Plu...	8	\$24.92	\$16.84	\$14.78
1IBMWAMX	B07GGHRFQV	086569047519	Bed Sheets Set Quee...	4	\$23.99	\$23.99	\$22.70

[Submit Dispute](#)