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Invoice

31836584

Invoice Hierarchy: 31836584 > [31836584SCR](#)

Header		Amounts		Dates	
Invoice number	31836584	Invoice amount	\$38,570.66	Invoice date	12/26/2019
Payee code	JLAH9	Qty variance amo...	\$328.25	Creation date	12/26/2019
Terms	60 NET	Price variance am...	\$74.99	Approved date	2/20/2020
Marketplace	US	Input variance am...	-	Due date	2/24/2020
Status	Paid,Price discrepa...	Actual paid amount	\$38,167.42		

[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
2J7WXX1P	B0793R251W	086569000583	Desert Bloom Cotton ...	1	\$55.62	\$40.25	\$40.25
2J7WXX1P	B07D12B26D	086569052957	Nova Faux Mohair Re...	1	\$65.02	\$49.68	\$49.68
2J7WXX1P	B07D774HPR	086569072146	Madison Park Arya M...	1	\$72.24	\$55.23	\$55.23
2J7WXX1P	B07FMR3VMS	086569074010	Madison Park Viola C...	1	\$115.59	\$88.32	\$88.32

[Submit Dispute](#)