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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	B00CU5P8KU	675716455347	Lola Comforter Set P...	1	\$55.00	\$55.00	\$52.79
79UHBT80	B014SNX6PU	675716689018	Luna 6 Piece Quilted ...	1	\$63.36	\$63.36	\$52.80
79UHBT80	B0167D2FMO	675716688998	Luna 6 Piece Quilted ...	1	\$63.36	\$63.36	\$59.99
79UHBT80	B01M3PY0NR	675716870454	Palisades 7 Piece Co...	1	\$73.92	\$73.92	\$68.64
79UHBT80	B01N4HGZ3Z	675716904517	Bonjour Coverlet Set ...	1	\$47.64	\$47.64	\$43.99
79UHBT80	B075P3Z5MH	086569949110	Alpine Cotton Comfo...	1	\$75.75	\$75.75	\$73.92
79UHBT80	B076G14FTF	086569953292	Lucinda 7 Piece Rever...	1	\$82.80	\$82.80	\$73.92
79UHBT80	B0793RWDLV	086569002228	Waterfall Comforter ...	1	\$38.64	\$38.64	\$36.96
79UHBT80	B07B9VQVGH	086569023308	Madison Park Essenti...	1	\$71.75	\$71.75	\$66.00
79UHBT80	B07CZXZ593	086569038722	Madison Park Elise C...	1	\$101.14	\$77.28	\$77.28

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[Submit Dispute](#)