



Invoice

31812054

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

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		

[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
1JJQGFGJ	B01LPZVHYG	675716842321	Ruffled Sheet Set Pin...	1	\$18.48	\$18.48	\$15.84
1JJQGFGJ	B01LYS6AJN	675716813659	Smart Cool Microfibe...	1	\$19.25	\$19.25	\$17.42
1JJQGFGJ	B01LZFLOFG	675716813444	Smart Cool Microfibe...	3	\$16.50	\$16.50	\$15.87
1JJQGFGJ	B01M662SYM	675716816032	Micro Fleece Sheet Se...	3	\$23.50	\$23.50	\$18.83
1JJQGFGJ	B01MSYZBK9	675716850067	Eden Fretwork Burno...	4	\$15.59	\$15.59	\$13.20
1JJQGFGJ	B06X9KT1T7	675716902933	300TC Liquid Cotton ...	1	\$37.17	\$37.17	\$34.31
1JJQGFGJ	B06XHPRP4K	675716938079	Leilani Palm Leaf Bur...	8	\$13.20	\$13.20	\$11.00
1JJQGFGJ	B071FG9LGF	675716939533	Chevron Microfiber Pr...	1	\$14.78	\$14.78	\$12.38
1JJQGFGJ	B07239S55Z	675716939540	Chevron Microfiber Pr...	1	\$15.84	\$15.84	\$13.20
1JJQGFGJ	B073RDQ41N	675716960612	Heathered Cotton Jer...	1	\$27.50	\$27.50	\$23.00

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[Submit Dispute](#)