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# Invoice

## 31812057

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### Header

Invoice number 31812057  
 Payee code JLAH9  
 Terms 60 NET  
 Status Paid, Price discrepa...

### Amounts

Invoice amount \$4,143.30  
 Qty variance amo... -  
 Price variance am... \$34.06  
 Input variance am... -  
 Actual paid amount \$4,109.24

### Dates

Invoice date 12/20/2019  
 Creation date 12/21/2019  
 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
<a href="#">2TOXB19V</a>	<a href="#">B07BQXSG1Q</a>	<a href="#">086569053336</a>	Duke Faux Fur 3 Piece...	1	\$55.62	\$40.25	\$40.25
<a href="#">2TOXB19V</a>	<a href="#">B07FMT8VQ5</a>	<a href="#">086569074034</a>	Madison Park Viola C...	1	\$62.85	\$44.16	\$44.16

[Submit Dispute](#)