



Invoice

31824731

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Header

Invoice number 31824731
 Payee code JLAH9
 Terms 60 NET
 Status Paid, Price discrepa...

Amounts

Invoice amount \$19,356.70
 Qty variance amo... \$42.23
 Price variance am... \$63.29
 Input variance am... -
 Actual paid amount \$19,293.41

Dates

Invoice date 12/23/2019
 Creation date 12/23/2019
 Approved date 2/17/2020
 Due date 2/21/2020

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 |
|--------------------------|----------------------------|------------------------------|-------------------------|----------|--------------|---------|------------------|
| 7SD3CWSI | B0793R251W | 086569000583 | Desert Bloom Cotton... | 1 | \$55.62 | \$40.25 | \$40.25 |
| 7SD3CWSI | B07D12B26D | 086569052957 | Nova Faux Mohair Re... | 1 | \$65.02 | \$49.68 | \$49.68 |
| 7SD3CWSI | B07FMR3VMS | 086569074010 | Madison Park Viola C... | 1 | \$115.59 | \$88.32 | \$88.32 |
| 7SD3CWSI | B07KN3W3MM | 086569152916 | Urban Habitat Kids L... | 1 | \$38.64 | \$38.64 | \$33.33 |

[Submit Dispute](#)