



# Invoice

## 31824730

[View printable invoice](#)

### Header

Invoice number 31824730

Payee code JLAH9

Terms 60 NET

Status Price discrepancy i...

### Amounts

Invoice amount \$6,353.74

Qty variance amo... -

Price variance am... \$39.20

Input variance am... -

Actual paid amount \$6,314.54

### 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
<a href="#">7UYTOOUD</a>	<a href="#">B07CZYFSJC</a>	<a href="#">086569030610</a>	Madison Park Laetitia...	1	\$101.14	\$77.28	\$77.28
<a href="#">7UYTOOUD</a>	<a href="#">B07D12B26D</a>	<a href="#">086569052957</a>	Nova Faux Mohair Re...	1	\$65.02	\$49.68	\$49.68

[Submit Dispute](#)