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# Invoice

## 31868750

**Invoice Hierarchy:** 31868750 > [31868750SCR](#)

Header		Amounts		Dates	
Invoice number	31868750	Invoice amount	\$63,183.99	Invoice date	12/30/2019
Payee code	JLAH9	Qty variance amo...	\$142.86	Creation date	12/30/2019
Terms	60 NET	Price variance am...	\$51.20	Approved date	2/24/2020
Marketplace	US	Input variance am...	-	Due date	2/28/2020
Status	Paid,Price discrepa...	Actual paid amount	\$62,989.93		

[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
<a href="#">131UY68M</a>	<a href="#">B075ZJWG91</a>	<a href="#">086569956620</a>	Hypoallergenic Sleepi...	8	\$11.64	\$5.24	\$5.24

[Submit Dispute](#)