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Invoice

31841817

Invoice Hierarchy: 31841817 > [31841817SCR](#)

Header		Amounts		Dates	
Invoice number	31841817	Invoice amount	\$150,264.51	Invoice date	12/26/2019
Payee code	JLAH9	Qty variance amo...	\$5,835.69	Creation date	12/26/2019
Terms	60 NET	Price variance am...	\$659.48	Approved date	2/20/2020
Marketplace	US	Input variance am...	-	Due date	2/24/2020
Status	Paid,Price discrepa...	Actual paid amount	\$143,769.34		

[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
2NZ497AF	B00B7FLPDS	675716438951	Bayside Coverlet Set ...	10	\$60.50	\$60.50	\$30.79
2NZ497AF	B00HRS1URK	675716509538	Vaughn Complete Co...	1	\$53.85	\$53.85	\$45.10
2NZ497AF	B00KR6XX2E	675716533335	Trixie Reversible Com...	1	\$19.89	\$19.89	\$17.33
2NZ497AF	B00MQO23WQ	675716534790	Carly Coverlet Set Pu...	2	\$38.49	\$38.49	\$31.67
2NZ497AF	B00R3W3WAS	675716590468	Serenity Complete C...	1	\$48.28	\$48.28	\$38.50
2NZ497AF	B00VHAVV64	675716624897	Quebec 3 Piece Beds...	1	\$55.56	\$55.56	\$55.00
2NZ497AF	B00ZHMUYQG	675716639785	Heated Plush Blanket...	1	\$47.52	\$47.52	\$42.23
2NZ497AF	B015U65XV4	675716697105	Classic Gel Memory F...	1	\$22.22	\$22.22	\$22.00
2NZ497AF	B0188LU4K8	675716715755	Bennett 7 Piece Com...	2	\$79.20	\$79.20	\$77.78
2NZ497AF	B06Y66J8X7	675716929640	Donovan 7 Piece Jac...	2	\$66.00	\$66.00	\$56.67

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[Submit Dispute](#)