



Invoice

31851772

Invoice Hierarchy: 31851772 > [31851772SCR](#)
[View printable invoice](#)

Header

Invoice number 31851772
 Payee code JLAH9
 Terms 60 NET
 Marketplace US
 Status Paid,Price discrepa...

Amounts

Invoice amount \$18,080.17
 Qty variance amo... \$151.80
 Price variance am... \$29.10
 Input variance am... -
 Actual paid amount \$17,899.27

Dates

Invoice date 12/27/2019
 Creation date 12/27/2019
 Approved date 2/21/2020
 Due date 2/25/2020

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
68TWCJNH	B01N32HJDC	675716897680	Stratford 8 Piece Co...	1	\$68.64	\$68.64	\$59.99
68TWCJNH	B07CZY8YD3	086569045768	Madison Park Laetitia...	1	\$86.69	\$66.24	\$66.24

[Submit Dispute](#)