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Invoice

31863497

Invoice Hierarchy: 31863497 > [31863497SCR](#)

| Header | | Amounts | | Dates | |
|----------------|------------------------|----------------------|-------------|---------------|------------|
| Invoice number | 31863497 | Invoice amount | \$68,673.77 | Invoice date | 12/30/2019 |
| Payee code | JLAH9 | Qty variance amo... | \$171.11 | Creation date | 12/30/2019 |
| Terms | 60 NET | Price variance am... | \$274.11 | Approved date | 2/24/2020 |
| Marketplace | US | Input variance am... | - | Due date | 2/28/2020 |
| Status | Paid,Price discrepa... | Actual paid amount | \$68,228.55 | | |

[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 |
|--------------------------|----------------------------|------------------------------|--------------------------|----------|--------------|---------|------------------|
| 540VMRLK | B00M2PO4Y4 | 675716533687 | Boone 7 Piece Comfo... | 1 | \$73.91 | \$73.91 | \$60.50 |
| 540VMRLK | B00NM8OENG | 675716558536 | 3M Scotchgard Micro... | 1 | \$30.25 | \$30.25 | \$25.88 |
| 540VMRLK | B07CZY8YD3 | 086569045768 | Madison Park Laetitia... | 1 | \$86.69 | \$66.24 | \$66.24 |
| 540VMRLK | B07DDFSTGG | 086569049117 | Madison Park Essenti... | 1 | \$68.32 | \$53.81 | \$53.81 |
| 540VMRLK | B07FMR3VMS | 086569074010 | Madison Park Viola C... | 5 | \$115.59 | \$88.32 | \$88.32 |
| 540VMRLK | B07FMWK4ND | 086569074041 | Madison Park Viola C... | 2 | \$72.24 | \$55.20 | \$55.20 |
| 540VMRLK | B07FNJXH4V | 086569130181 | Intelligent Design Zo... | 3 | \$55.62 | \$38.64 | \$38.64 |

[Submit Dispute](#)