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Invoice

31772437

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Header		Amounts		Dates	
Invoice number	31772437	Invoice amount	\$135,604.41	Invoice date	12/17/2019
Payee code	JLAH9	Qty variance amo...	\$638.87	Creation date	12/17/2019
Terms	60 NET	Price variance am...	\$1,401.29	Approved date	2/11/2020
Status	Price discrepancy i...	Input variance am...	-	Due date	2/15/2020

[View printable invoice](#)

Line Items **Price Discrepancy**

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
3C2DXAEI	B07B6N9CRF	086569979254	Peached Percale Cott...	1	\$28.75	\$28.75	\$27.60
3C2DXAEI	B07B6NSC5D	086569979643	Peached Percale Cott...	1	\$23.00	\$23.00	\$19.25
3C2DXAEI	B079SBCYCM	086569013156	Lucca 3 Piece Emboss...	1	\$22.08	\$22.08	\$22.00
3C2DXAEI	B079T1CD6L	086569013521	Rosette Floral Twist T...	8	\$15.53	\$15.53	\$12.38
3C2DXAEI	B079P3VVKP	675716958688	Harper Solid Crushed ...	8	\$18.11	\$18.11	\$12.38
3C2DXAEI	B0799JS664	086569971654	800 Thread Count Co...	1	\$40.25	\$40.25	\$34.32
3C2DXAEI	B0799K1PB8	086569971739	800 Thread Count Co...	1	\$40.25	\$40.25	\$33.95
3C2DXAEI	B079FTWVS4	086569004970	Otto 3 Piece Coverlet ...	3	\$22.08	\$22.08	\$17.99
3C2DXAEI	B078NJRPHH	086569975812	Comfort Spaces - Eny...	22	\$31.67	\$31.67	\$16.55
3C2DXAEI	B077KJCF34	086569001771	Masie 3 Piece Duvet C...	2	\$49.50	\$49.50	\$44.26

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[Submit Dispute](#)