



# Invoice

## 31805285

[View printable invoice](#)

### Header

Invoice number 31805285  
 Payee code JLAH9  
 Terms 60 NET  
 Status Paid, Price discrepa...

### Amounts

Invoice amount \$3,270.20  
 Qty variance amo... -  
 Price variance am... \$36.94  
 Input variance am... -  
 Actual paid amount \$3,233.26

### Dates

Invoice date 12/20/2019  
 Creation date 12/20/2019  
 Approved date 2/14/2020  
 Due date 2/18/2020

**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
<a href="#">2YMNTRWI</a>	<a href="#">B07DHK6RSZ</a>	<a href="#">086569042088</a>	Madison Park Peyton...	1	\$64.06	\$44.16	\$44.16
<a href="#">2YMNTRWI</a>	<a href="#">B07FMWK4ND</a>	<a href="#">086569074041</a>	Madison Park Viola C...	1	\$72.24	\$55.20	\$55.20

[Submit Dispute](#)