



Invoice

31849603

Invoice Hierarchy: 31849603 > [31849603SCR](#)

Header		Amounts		Dates	
Invoice number	31849603	Invoice amount	\$64,723.67	Invoice date	12/27/2019
Payee code	JLAH9	Qty variance amo...	\$299.78	Creation date	12/27/2019
Terms	60 NET	Price variance am...	\$165.14	Approved date	2/21/2020
Marketplace	US	Input variance am...	-	Due date	2/25/2020
Status	Paid,Price discrepa...	Actual paid amount	\$64,258.75		

[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
511KP71K	B07CZY8YD3	086569045768	Madison Park Laetitia...	3	\$86.69	\$66.24	\$66.24
511KP71K	B07CZZ86DM	086569023896	Madison Park Enza 7 ...	2	\$101.14	\$77.28	\$77.28
511KP71K	B07DSSCWCC	086569044853	Madison Park Pacey C...	1	\$62.85	\$44.16	\$44.16
511KP71K	B07FMT8VQ5	086569074034	Madison Park Viola C...	2	\$62.85	\$44.16	\$44.16

[Submit Dispute](#)