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# Invoice

## 31739372

**Invoice Hierarchy:** 31739372 > [31739372SCR](#)
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### Header

Invoice number	31739372
Payee code	JLAH9
Terms	60 NET
Status	Price discrepancy i...

### Amounts

Invoice amount	\$14,332.57
Qty variance amo...	\$306.57
Price variance am...	\$50.67
Input variance am...	-

### Dates

Invoice date	12/16/2019
Creation date	12/17/2019
Approved date	2/10/2020
Due date	2/14/2020

[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
<a href="#">8MRJ3CEW</a>	<a href="#">B004WA8D8A</a>	<a href="#">675716319977</a>	Aubrey 12 Piece Com...	3	\$104.50	\$104.50	\$93.84
<a href="#">8MRJ3CEW</a>	<a href="#">B07DS5CWCC</a>	<a href="#">086569044853</a>	Madison Park Pacey C...	1	\$62.85	\$44.16	\$44.16

[Submit Dispute](#)