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# Invoice

## 31866869

[View printable invoice](#)

### Header

Invoice number	31866869
Payee code	JLAH9
Terms	60 NET
Marketplace	US
Status	Paid,Price discrepa...

### Amounts

Invoice amount	\$653.76
Qty variance amo...	-
Price variance am...	\$30.68
Input variance am...	-
Actual paid amount	\$623.08

### Dates

Invoice date	12/30/2019
Creation date	12/30/2019
Approved date	2/24/2020
Due date	2/28/2020

**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="#">7G168K9M</a>	<a href="#">B07D12B26D</a>	<a href="#">086569052957</a>	Nova Faux Mohair Re...	2	\$65.02	\$49.68	\$49.68

[Submit Dispute](#)