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Invoice

31770520

Invoice Hierarchy: 31770520 > [31770520SCR](#)

Header		Amounts		Dates	
Invoice number	31770520	Invoice amount	\$41,231.12	Invoice date	12/17/2019
Payee code	JLAH9	Qty variance amo...	\$356.88	Creation date	12/17/2019
Terms	60 NET	Price variance am...	\$257.95	Approved date	2/11/2020
Status	Price discrepancy i...	Input variance am...	-	Due date	2/15/2020

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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
53XIDFAC	B07GHT8T5T	086569087850	Comfort Spaces – Vixi...	32	\$19.00	\$19.00	\$11.00
53XIDFAC	B00KR6TU6M	675716524029	Tamil Duvet Set Multi...	1	\$33.00	\$33.00	\$31.05

[Submit Dispute](#)