

Invoice

31716586SCR

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Header		Amounts		Dates	
Invoice number	31716586SCR	Invoice amount	\$9,733.04	Invoice date	12/13/2019
Payee code	JLAH9	Qty variance amount ...	\$8,448.14	Creation date	2/7/2020
Terms	60 NET	Price variance amoun...	\$188.28	Approved date	3/1/2020
Marketplace	US	Input variance amount	-	Due date	2/11/2020
Status	Paid,Price discrepanc...	Actual paid amount	\$1,096.62		

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
4DHQ43FV	B00RN4BZTG	675716593469	Crazy Daisy Coverlet Set Multi Full/Queen	1	\$50.00	\$50.00	\$41.40
4DHQ43FV	B01EUWIBPO	675716758936	Cortana 7 Piece Comfor...	1	\$79.20	\$79.20	\$65.95
4DHQ43FV	B01IN34Y6Q	675716782184	Heated Plush to Berber ...	2	\$66.00	\$66.00	\$56.93
4DHQ43FV	B074ZQWJ4S	675716953782	Madison Park Gold Cron...	1	\$39.85	\$39.85	\$38.49
4DHQ43FV	B0756QNDSC	086569919649	Comfort Spaces - Malco...	8	\$47.51	\$47.51	\$31.68
4DHQ43FV	B07DQK6P5N	086569076175	Urban Habitat Space Dy...	1	\$48.40	\$48.40	\$38.50
4DHQ43FV	B07T73HNNQ	086569248213	Madison Park Essentials...	1	\$65.95	\$65.95	\$55.56

[Submit Dispute](#)