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Invoice

31929233

Invoice Hierarchy: 31929233 > [31929233SCR](#)

Header		Amounts		Dates	
Invoice number	31929233	Invoice amount	\$84,642.94	Invoice date	1/6/2020
Payee code	JLAH9	Qty variance amo...	\$1,085.60	Creation date	1/6/2020
Terms	60 NET	Price variance am...	\$65.87	Approved date	3/2/2020
Marketplace	US	Input variance am...	-	Due date	3/6/2020
Status	Price discrepancy i...	Actual paid amount	\$83,491.47		

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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
5PDYTL6U	B01IN36V3A	675716839857	Madison Park Emilia L...	4	\$19.80	\$19.80	\$16.50
5PDYTL6U	B0749L9T5D	086569927774	Madison Park 3M Mic...	1	\$24.75	\$24.75	\$22.00
5PDYTL6U	B079P26CGY	086569007674	Intelligent Design Rai...	64	\$20.13	\$20.13	\$19.35

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Invoice

31932817

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Header

Invoice number 31932817
 Payee code JLAH9
 Terms 60 NET
 Marketplace US
 Status Price discrepancy i...

Amounts

Invoice amount \$27,751.41
 Qty variance amo... \$36.95
 Price variance am... \$63.17
 Input variance am... -
 Actual paid amount \$27,688.24

Dates

Invoice date 1/6/2020
 Creation date 1/6/2020
 Approved date 3/2/2020
 Due date 3/6/2020

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

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PO #	ASIN	ISBN/EAN/UPC	Title	Quantity	Invoice Cost	PO Cost	Amazon Paid Cost
7TA9L4PQ	B0082AHWMY	675716389871	Madison Park Laurel ...	1	\$52.79	\$52.79	\$48.28
7TA9L4PQ	B0186VV26K	675716720124	Madison Park MPE10...	1	\$53.85	\$53.85	\$49.99
7TA9L4PQ	B07CZYFLW4	086569038692	Madison Park Elise C...	1	\$101.14	\$77.28	\$77.28
7TA9L4PQ	B07FBZKWRH	086569099327	Mi Zone Kids Andes C...	1	\$48.40	\$34.50	\$34.50
7TA9L4PQ	B07FMWK4ND	086569074041	Madison Park Viola C...	1	\$72.24	\$55.20	\$55.20

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Invoice

31939997

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Header

Invoice number 31939997
 Payee code JLAH9
 Terms 60 NET
 Marketplace US
 Status Price discrepancy i...

Amounts

Invoice amount \$2,947.22
 Qty variance amo... -
 Price variance am... \$68.58
 Input variance am... -
 Actual paid amount \$2,878.64

Dates

Invoice date 1/6/2020
 Creation date 1/6/2020
 Approved date 3/2/2020
 Due date 3/6/2020

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
7YNN9QYE	B01640WLFQ	675716700157	Madison Park Armhes...	8	\$15.99	\$15.99	\$15.84
7YNN9QYE	B06X1GRFLK	675716896805	Comfort Spaces Cool...	8	\$18.47	\$18.47	\$11.55
7YNN9QYE	B07332H4R6	675716969318	Sheer Curtains for Be...	4	\$12.38	\$12.38	\$10.56
7YNN9QYE	B07634PC95	675716984403	True North by Sleep ...	1	\$22.08	\$22.08	\$18.22
7YNN9QYE	B07K59BDMY	086569148209	Madison Park Satin W...	1	\$20.13	\$20.13	\$19.25

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Invoice

32010540

Invoice Hierarchy: 32010540 > [32010540SCR](#) > [32010540SCRSCR](#)

Header		Amounts		Dates	
Invoice number	32010540	Invoice amount	\$96,656.13	Invoice date	1/14/2020
Payee code	JLAH9	Qty variance amo...	\$216.77	Creation date	1/14/2020
Terms	60 NET	Price variance am...	\$231.01	Approved date	3/10/2020
Marketplace	US	Input variance am...	-	Due date	3/14/2020
Status	Paid,Price discrepa...	Actual paid amount	\$96,208.35		

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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
6TESUEJR	B00MQO80DM	675716558611	Madison Park 3M Mic...	1	\$13.74	\$13.74	\$13.20
6TESUEJR	B00MQO8Z46	675716558734	Madison Park 3M Mic...	1	\$19.25	\$19.25	\$16.50
6TESUEJR	B00R66FSHQ	675716584825	Madison Park Liquid ...	1	\$24.72	\$24.72	\$21.12
6TESUEJR	B013GM8F4G	675716671082	Madison Park MP70-...	8	\$18.15	\$18.15	\$12.38
6TESUEJR	B013GM8TXI	675716673307	Madison Park Bayside...	13	\$16.67	\$16.67	\$14.94
6TESUEJR	B018GVUIKG	675716714796	Madison Park Sarato...	4	\$26.40	\$26.40	\$24.32
6TESUEJR	B01A1DC6KM	675716686338	Lita Cotton Bathroo...	1	\$27.50	\$27.50	\$22.87
6TESUEJR	B01A6B3BWG	675716737931	Madison Park Cambri...	1	\$28.16	\$28.16	\$24.28
6TESUEJR	B01CIB3UV4	675716721510	Intelligent Design ID2...	6	\$22.00	\$22.00	\$20.13
6TESUEJR	B01CIB3ZU0	675716721527	Intelligent Design ID2...	1	\$22.00	\$22.00	\$19.25

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Invoice

32010540

Invoice Hierarchy: [32010540](#) > [32010540SCR](#) > [32010540SCRSCR](#)

Header		Amounts		Dates	
Invoice number	32010540	Invoice amount	\$96,656.13	Invoice date	1/14/2020
Payee code	JLAH9	Qty variance amo...	\$216.77	Creation date	1/14/2020
Terms	60 NET	Price variance am...	\$231.01	Approved date	3/10/2020
Marketplace	US	Input variance am...	-	Due date	3/14/2020
Status	Paid,Price discrepa...	Actual paid amount	\$96,208.35		

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Paid status indicates that the invoice is either fully or partially paid. See the **Deductions and credits** tab for details.

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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
6TESUEJR	B01COZJQL2	675716735111	Ink+Ivy 3 Piece Elasti...	1	\$66.00	\$66.00	\$52.63
6TESUEJR	B01GX0XENA	675716794422	JLA Home INC Winter...	4	\$19.80	\$19.80	\$19.25
6TESUEJR	B01L1MZP14	675716793609	True North by Sleep ...	8	\$23.76	\$23.76	\$22.00
6TESUEJR	B01L1N8JRK	675716793548	True North by Sleep ...	1	\$21.12	\$21.12	\$17.42
6TESUEJR	B01MRFGXH4	675716774134	Madison Park Bedroo...	8	\$17.33	\$17.33	\$17.32
6TESUEJR	B01N06U2WU	675716799816	MIZONE MZK21-097 ...	8	\$11.55	\$11.55	\$9.90
6TESUEJR	B01N3YASNF	675716879129	Madison Park Satin W...	1	\$16.50	\$16.50	\$13.20
6TESUEJR	B071J2ZNV1	675716929671	MI ZONE Cupcake Sh...	3	\$13.75	\$13.75	\$13.23
6TESUEJR	B073GWM14K	675716984175	Woolrich 100% Cotto...	1	\$27.50	\$27.50	\$22.70
6TESUEJR	B075FN6KCV	086569928269	Madison Park Essenti...	1	\$13.80	\$13.80	\$13.20

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Invoice

32010540

Invoice Hierarchy: 32010540 > [32010540SCR](#) > [32010540SCRSCR](#)

Header		Amounts		Dates	
Invoice number	32010540	Invoice amount	\$96,656.13	Invoice date	1/14/2020
Payee code	JLAH9	Qty variance amo...	\$216.77	Creation date	1/14/2020
Terms	60 NET	Price variance am...	\$231.01	Approved date	3/10/2020
Marketplace	US	Input variance am...	-	Due date	3/14/2020
Status	Paid,Price discrepa...	Actual paid amount	\$96,208.35		

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Paid status indicates that the invoice is either fully or partially paid. See the **Deductions and credits** tab for details.

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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
6TESUEJR	B075FN6LHV	675716996857	Madison Park Zuri Lu...	1	\$14.85	\$14.85	\$13.33
6TESUEJR	B075FRGCVB	086569943965	Madison Park Egyptia...	2	\$36.96	\$36.96	\$30.62
6TESUEJR	B075FSHG6	675716978426	True North by Sleep ...	1	\$17.42	\$17.42	\$15.84
6TESUEJR	B075TWM49F	086569942593	Comfort Spaces Kien...	6	\$26.40	\$26.40	\$24.28
6TESUEJR	B07635D89H	675716983796	True North by Sleep ...	3	\$24.84	\$24.84	\$24.75
6TESUEJR	B076VMNPBZ	675716866211	MI ZONE Pipeline Full...	2	\$26.40	\$26.40	\$24.81
6TESUEJR	B0799JTHH8	086569971692	Madison Park 800 Th...	1	\$40.25	\$40.25	\$34.50
6TESUEJR	B0799K9NFB	086569971623	Madison Park 800 Th...	2	\$34.50	\$34.50	\$30.36
6TESUEJR	B079RYXRK3	086569013088	510 DESIGN Lucca 3 ...	1	\$27.60	\$27.60	\$27.48
6TESUEJR	B07CZZWMHX	086569038883	Madison Park Elise 3 ...	1	\$33.12	\$33.12	\$28.75

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Invoice

32010540

Invoice Hierarchy: 32010540 > [32010540SCR](#) > [32010540SCRSCR](#)
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Header

Invoice number	32010540
Payee code	JLAH9
Terms	60 NET
Marketplace	US
Status	Paid,Price discrepa...

Amounts

Invoice amount	\$96,656.13
Qty variance amo...	\$216.77
Price variance am...	\$231.01
Input variance am...	-
Actual paid amount	\$96,208.35

Dates

Invoice date	1/14/2020
Creation date	1/14/2020
Approved date	3/10/2020
Due date	3/14/2020

Paid status indicates that the invoice is either fully or partially paid. See the **Deductions and credits** tab for details.

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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
6TESUEJR	B07HT1LSV9	086569154750	Intelligent Design Ult...	1	\$18.52	\$18.52	\$16.56
6TESUEJR	B07K23HXGX	086569150509	Intelligent Design Rai...	4	\$20.13	\$20.13	\$17.33
6TESUEJR	B07PXPFDVJ	086569073853	Woolrich Flannel Cott...	1	\$34.50	\$34.50	\$30.35

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Invoice

32045483

Invoice Hierarchy: 32045483 > [32045483SCR](#)

Header		Amounts		Dates	
Invoice number	32045483	Invoice amount	\$164,657.98	Invoice date	1/17/2020
Payee code	JLAH9	Qty variance amo...	\$1,335.47	Creation date	1/17/2020
Terms	60 NET	Price variance am...	\$132.94	Approved date	3/13/2020
Marketplace	US	Input variance am...	-	Due date	3/17/2020
Status	Price discrepancy i...	Actual paid amount	\$163,189.57		

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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
5ZBEOHRL	B019GFS1C8	675716714116	Madison Park 3M Mic...	1	\$19.25	\$19.25	\$15.83
5ZBEOHRL	B01MAYNE9B	675716816056	True North by Sleep ...	3	\$27.48	\$27.48	\$22.70
5ZBEOHRL	B06WWF2Y8B	675716895013	Comfort Spaces Pierr...	36	\$29.56	\$29.56	\$26.70
5ZBEOHRL	B07634X8KP	675716984076	True North by Sleep ...	1	\$18.22	\$18.22	\$16.56
5ZBEOHRL	B07GHBLDMG	086569047663	Comfort Spaces Cott...	4	\$29.03	\$29.03	\$26.39

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