

Invoice

31245855SCRSCR

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Header		Amounts		Dates	
Invoice number	31245855SCRSCR	Invoice amount	\$5,386.79	Invoice date	12/4/2019
Payee code	JLAH9	Qty variance amount ...	\$3,989.10	Creation date	2/21/2020
Terms	60 NET	Price variance amoun...	\$36.60	Approved date	3/19/2020
Marketplace	US	Input variance amount	-	Due date	2/2/2020
Status	Paid,Price discrepanc...	Actual paid amount	\$1,361.09		

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
1MG5N5JY	B07FBY7ZQ3	086569099303	Mi Zone Kids Andes Co...	3	\$41.17	\$28.75	\$34.65
1MG5N5JY	B07FKLHSP3	086569102140	Madison Park Harper M...	1	\$72.24	\$55.20	\$55.20

[Submit Dispute](#)