



# Invoice

32128425

**Invoice Hierarchy:** 32128425 > [32128425SCR](#)

Header		Amounts		Dates	
Invoice number	32128425	Invoice amount	\$175,060.62	Invoice date	1/27/2020
Payee code	JLAH9	Qty variance amo...	\$2,821.28	Creation date	1/28/2020
Terms	60 NET	Price variance am...	\$322.09	Approved date	3/23/2020
Marketplace	US	Input variance am...	-	Due date	3/27/2020
Status	Price discrepancy i...	Actual paid amount	\$171,917.25		

[View printable invoice](#)

**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="#">8LCALURN</a>	<a href="#">B01CZRGJZK</a>	<a href="#">675716743857</a>	Intelligent Design Mic...	1	\$16.50	\$16.50	\$13.75
<a href="#">8LCALURN</a>	<a href="#">B01NSOKBKU</a>	<a href="#">675716895273</a>	Comfort Spaces Kien...	15	\$29.03	\$29.03	\$23.01
<a href="#">8LCALURN</a>	<a href="#">B073GDS335</a>	<a href="#">675716967741</a>	Comfort Spaces Vixie ...	8	\$22.70	\$22.70	\$15.53
<a href="#">8LCALURN</a>	<a href="#">B0799K11YZ</a>	<a href="#">086569971630</a>	Madison Park 800 Th...	2	\$34.50	\$34.50	\$27.50
<a href="#">8LCALURN</a>	<a href="#">B07BTHY5G7</a>	<a href="#">086569030788</a>	Comfort Spaces Colin...	584	\$33.26	\$33.26	\$32.99

[Submit Dispute](#)