

# Invoice

31751051SCR

Invoice Hierarchy: [31751051](#) > [31751051SCR](#) > [31751051SCRSCR](#)

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Header		Amounts		Dates	
Invoice number	31751051SCR	Invoice amount	\$26,079.61	Invoice date	12/16/2019
Payee code	JLAH9	Qty variance amount ...	\$17,881.11	Creation date	2/10/2020
Terms	60 NET	Price variance amoun...	\$629.26	Approved date	4/1/2020
Marketplace	US	Input variance amount	-	Due date	2/14/2020
Status	Paid,Price discrepanc...	Actual paid amount	\$7,569.24		

**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
4OFU9NAH	B01IT3XP92	675716749354	Madison Park Aubrey Ja...	36	\$29.70	\$29.70	\$19.00
4OFU9NAH	B0764NF19W	675716988319	Comfort Spaces Cotton ...	4	\$23.75	\$23.75	\$22.27
4OFU9NAH	B07BTHY5G7	086569030788	Comfort Spaces Colin 9 ...	42	\$33.26	\$33.26	\$27.59

[Submit Dispute](#)