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Invoice

32217020

Invoice Hierarchy: 32217020 > [32217020SCR](#)
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Header

Invoice number 32217020
 Payee code JLAH9
 Terms 60 NET
 Marketplace US
 Status Price discrepancy i...

Amounts

Invoice amount \$17,816.12
 Qty variance amo... \$216.19
 Price variance am... \$64.47
 Input variance am... -
 Actual paid amount \$17,535.46

Dates

Invoice date 2/7/2020
 Creation date 2/7/2020
 Approved date 4/3/2020
 Due date 4/7/2020

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
2RQHVAL	B01MR3B0IS	675716904524	Mi Zone Kids Sealife T...	1	\$36.85	\$36.85	\$32.99

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[Submit Dispute](#)