



Invoice

32354411

Invoice Hierarchy: 32354411 > [32354411SCR](#)

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Header		Amounts		Dates	
Invoice number	32354411	Invoice amount	\$134,662.20	Invoice date	2/24/2020
Payee code	JLAH9	Qty variance amo...	\$749.19	Creation date	2/24/2020
Terms	60 NET	Price variance am...	\$335.54	Approved date	4/20/2020
Marketplace	US	Input variance am...	-	Due date	4/24/2020
Status	Price discrepancy i...	Actual paid amount	\$133,577.47		

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
5KQ2D84K	B0041OBZNW	675716287443	True North by Sleep ...	1	\$16.71	\$16.71	\$16.11
5KQ2D84K	B0063BDTCG	675716368388	Madison Park Aubrey...	10	\$13.75	\$13.75	\$10.14
5KQ2D84K	B007Y1I384	675716379698	SLEEP PHILOSOPHY ...	1	\$37.17	\$37.17	\$33.12
5KQ2D84K	B00C7S7Q28	675716435677	Ink+Ivy Sutton Duvet...	1	\$48.00	\$48.00	\$38.50
5KQ2D84K	B00D2L71EW	675716446994	Madison Park Ultra S...	1	\$15.84	\$15.84	\$14.78
5KQ2D84K	B00JQ3TC56	675716524111	Madison Park MP70-...	4	\$13.75	\$13.75	\$13.20
5KQ2D84K	B00KR6W81G	675716526092	Intelligent Design Ult...	1	\$15.84	\$15.84	\$13.74
5KQ2D84K	B00MQO9GK8	675716558789	Madison Park 3M Mic...	1	\$22.00	\$22.00	\$19.25
5KQ2D84K	B00MQO9LGC	675716558802	Madison Park 3M Mic...	1	\$22.00	\$22.00	\$18.22
5KQ2D84K	B00O4VNCX8	675716573119	Madison Park, Embro...	4	\$19.25	\$19.25	\$15.99

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