



# Invoice

## 32344573

[View printable invoice](#)

### Header

Invoice number	32344573
Payee code	JLAH9
Terms	60 NET
Marketplace	US
Status	Paid,Price discrepa...

### Amounts

Invoice amount	\$8,000.86
Qty variance amo...	-
Price variance am...	\$46.50
Input variance am...	-
Actual paid amount	\$7,954.36

### Dates

Invoice date	2/21/2020
Creation date	2/21/2020
Approved date	4/17/2020
Due date	4/21/2020

**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
5696SQ6L	B00CB8HDF4	675716444280	N Natori Cherry Bloss...	1	\$150.00	\$103.50	\$103.50

[Submit Dispute](#)