



# Invoice

## 32509112

Header		Amounts		Dates	
Invoice number	32509112	Invoice amount	\$20,581.49	Invoice date	3/12/2020
Payee code	JLAH9	Qty variance amo...	\$72.84	Creation date	3/12/2020
Terms	60 NET	Price variance am...	\$290.32	Approved date	5/7/2020
Marketplace	US	Input variance am...	-	Due date	5/11/2020
Status	Paid,Price discrepa...	Actual paid amount	\$20,291.17		

[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
4M1S3A5O	B01N5SSHFM	675716895891	Comfort Spaces Vixie...	40	\$22.70	\$22.70	\$21.35
4M1S3A5O	B074ZM4H5X	675716975807	Beautyrest - Soft She...	52	\$31.67	\$31.67	\$27.23
4M1S3A5O	B07GHNKRXY	086569087867	Comfort Spaces Vixie...	68	\$22.70	\$22.70	\$22.62

[Submit Dispute](#)