



Invoice

33596617

Invoice Hierarchy: 33596617 > [33596617SCR](#)

Header		Amounts		Dates	
Invoice number	33596617	Invoice amount	\$537,899.35	Invoice date	5/22/2020
Payee code	JLAH9	Qty variance amo...	\$18,246.57	Creation date	5/23/2020
Terms	60 NET	Price variance am...	\$2,554.74	Approved date	7/17/2020
Marketplace	US	Input variance am...	-	Due date	7/21/2020
Status	Price discrepancy i...	Actual paid amount	\$517,098.04		

[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
4CTOELXC	B075TH9XWX	086569939418	Comfort Spaces Coolma...	52	\$20.31	\$20.31	\$19.40
4CTOELXC	B07BTBTD6V	086569013200	Comfort Spaces Colin 9 ...	302	\$36.95	\$36.95	\$33.40

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[Submit Dispute](#)