



Invoice

33598261

Invoice Hierarchy: 33598261 > [33598261SCR](#)

Header		Amounts		Dates	
Invoice number	33598261	Invoice amount	\$40,015.74	Invoice date	5/22/2020
Payee code	JLAH9	Qty variance amo...	\$257.16	Creation date	5/23/2020
Terms	60 NET	Price variance am...	\$27.28	Approved date	7/17/2020
Marketplace	US	Input variance am...	-	Due date	7/21/2020
Status	Price discrepancy i...	Actual paid amount	\$39,731.30		

[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
3LV8NDDW	B009170NMI	675716407506	Madison Park Serene Co...	2	\$77.00	\$77.00	\$63.36

[Submit Dispute](#)