



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	B00LXWDSS0	675716549770	Woolrich Anderson Luxu...	19	\$16.11	\$16.11	\$13.32
4CTOELXC	B00ZHMJG8	675716646042	Holden Waterproof Sof...	153	\$22.22	\$22.22	\$20.16
4CTOELXC	B0186VU28Y	675716682798	Madison Park Saratoga ...	44	\$10.98	\$10.77	\$10.97
4CTOELXC	B01LWPSE2N	675716863944	MI ZONE 100% Cotton ...	11	\$24.75	\$24.75	\$20.31
4CTOELXC	B01MD16LP5	675716898564	Madison Park Spa Waffl...	476	\$17.16	\$16.83	\$17.15
4CTOELXC	B06XWS76ZB	675716932923	Amherst Polyoni Pintuc...	101	\$10.40	\$10.20	\$10.39
4CTOELXC	B06XWWPMM5	675716932916	Madison Park Amherst F...	56	\$10.40	\$10.20	\$10.39
4CTOELXC	B0742BB4D9	675716973735	Cotton Blend Jersey Kni...	19	\$24.75	\$24.75	\$16.56
4CTOELXC	B07439WK7R	675716976699	Blackout Curtains For B...	181	\$14.30	\$14.03	\$14.29
4CTOELXC	B075FRQ7KM	675716967024	Beautyrest Plush Heate...	65	\$38.50	\$38.50	\$25.36

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[Submit Dispute](#)