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US - E&E Co. Ltd DBA JLA Home Bedding

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Invoice

44359974

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Header

Invoice number 44359974
 Payee code JLAH9
 Terms 90 NET
 Marketplace US
 Status Paid,Price discre...

Amounts

Invoice amount \$40,922.01
 Qty variance am... -
 Price variance a... \$30.47
 Input variance a... -
 Actual paid amo... \$40,891.54

Dates

Invoice date 7/25/2022
 Creation date 7/25/2022
 Approved date 10/21/2022
 Due date 10/23/2022

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
59APBUXT	B07D9JQ6QF	086569102300	Mi Zone Rosalie Com...	7	\$48.13	\$48.13	\$46.43
59APBUXT	B09JJKFBNY	086569541239	Madison Park Palisad...	1	\$93.39	\$93.39	\$74.82

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