

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

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Invoice

46853690

Invoice Hierarchy: 46853690 > [46853690SCR](#)

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Header		Amounts		Dates	
Invoice number	46853690	Invoice amount	\$17,841.09	Invoice date	3/24/2023
Payee code	JLAH9	Qty variance am...	\$107.34	Creation date	3/25/2023
Terms	90 NET	Price variance a...	\$25.40	Approved date	6/20/2023
Marketplace	US	Input variance a...	-	Due date	6/22/2023
Status	Paid,Price discre...	Actual paid amo...	\$17,708.35		

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

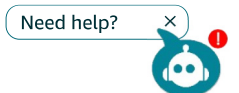
Pricing claim disputes can now be submitted through Vendor Central > Payments > Dispute Management. You can only dispute an invoice once. For more details on submitting disputes go to [Help](#)

PO #	ASIN	ISBN/EAN/UPC	Title	Quantity	Invoice Cost	PO Cost	Amazon Paid Cost
71E85ZDE	B01KC6UYOI	675716809249	MADISON PARK SIGN...	2	\$14.64	\$14.64	\$13.26
71E85ZDE	B01MT8A316	675716895259	Comfort Spaces Kien...	6	\$25.53	\$25.53	\$25.37
71E85ZDE	B07NFVGKV7	086569182920	Intelligent Design Mi...	1	\$15.31	\$15.31	\$11.73
71E85ZDE	B091H7J7Q7	086569468772	Serta Waterproof He...	10	\$87.21	\$87.21	\$85.40

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Invoice

46856904

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Header		Amounts		Dates	
Invoice number	46856904	Invoice amount	\$41,018.02	Invoice date	3/27/2023
Payee code	JLAH9	Qty variance am...	\$71.28	Creation date	3/28/2023
Terms	90 NET	Price variance a...	\$55.16	Approved date	6/23/2023
Marketplace	US	Input variance a...	-	Due date	6/25/2023
Status	Price discrepanc...	Actual paid amo...	\$40,962.86		

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

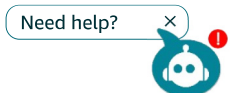
Pricing claim disputes can now be submitted through Vendor Central > Payments > Dispute Management. You can only dispute an invoice once. For more details on submitting disputes go to [Help](#)

PO #	ASIN	ISBN/EAN/UPC	Title	Quantity	Invoice Cost	PO Cost	Amazon Paid Cost
42J1I18C	B01M642KLU	675716725433	Spa Reversible Cotto...	2	\$26.73	\$26.73	\$23.95
42J1I18C	B091H7J7Q7	086569468772	Serta Waterproof He...	10	\$87.21	\$87.21	\$82.25

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Invoice

46891137

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[View financial defects](#)

Header		Amounts		Dates	
Invoice number	46891137	Invoice amount	\$30,421.03	Invoice date	3/30/2023
Payee code	JLAH9	Qty variance am...	-	Creation date	3/31/2023
Terms	90 NET	Price variance a...	\$29.40	Approved date	6/26/2023
Marketplace	US	Input variance a...	-	Due date	6/28/2023
Status	Price discrepanc...	Actual paid amo...	\$30,391.63		

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

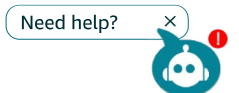
Pricing claim disputes can now be submitted through Vendor Central > Payments > Dispute Management. You can only dispute an invoice once. For more details on submitting disputes go to [Help](#)

PO #	ASIN	ISBN/EAN/UPC	Title	Quantity	Invoice Cost	PO Cost	Amazon Paid Cost
7BPJOZ5E	B01J3G2KEU	675716825911	Madison Park Serene...	1	\$71.94	\$71.94	\$70.62
7BPJOZ5E	B074C6QHWD	675716944971	Madison Park Casabl...	6	\$15.31	\$15.31	\$14.71
7BPJOZ5E	B091HB86F3	086569468789	Serta Waterproof He...	2	\$87.21	\$87.21	\$79.08
7BPJOZ5E	B09H2P3V11	086569451255	Madison Park Galen ...	6	\$31.05	\$31.05	\$29.68

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