

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

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Invoice

47770920

Invoice Hierarchy: 47770920 > 47770920SCR

Header		Amounts		Dates	
Invoice number	47770920	Invoice amount	\$32,671.54	Invoice date	8/3/2023
Payee code	JLAH9	Qty variance am...	\$105.93	Creation date	8/3/2023
Terms	90 NET	Price variance a...	\$70.96	Approved date	10/30/2023
Marketplace	US	Input variance a...	-	Due date	11/1/2023
Status	Price discrepanc...	Actual paid amo...	\$32,494.65		

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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
7K8FNJ6V	B01EL97RO2	675716752668	Madison Park 100% ...	11	\$73.79	\$73.79	\$72.51
7K8FNJ6V	B08LBXT9R1	086569389077	Sun Smart Maya Blac...	2	\$56.88	\$28.44	\$28.44

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Invoice

47847373

Invoice Hierarchy: 47847373 > [47847373SCR](#)

Header		Amounts		Dates			
Invoice number	47847373	Invoice amount	\$42,394.54	Invoice date	8/14/2023	Submit credit memo	
Payee code	JLAH9	Qty variance am...	\$154.17	Creation date	8/14/2023	View printable invoice	
Terms	90 NET	Price variance a...	\$25.92	Approved date	11/10/2023	View financial defects	
Marketplace	US	Input variance a...	-	Due date	11/12/2023		
Status	Paid,Price discre...	Actual paid amo...	\$42,214.45				

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PO #	ASIN	ISBN/EAN/UPC	Title	Quantity	Invoice Cost	PO Cost	Amazon Paid Cost
4XIHW34E	B073XLGBK7	675716998578	Urban Habitat Kids R...	2	\$46.33	\$46.33	\$42.61
4XIHW34E	B07HYQMBK6	086569082466	Beautyrest 100% Co...	2	\$93.15	\$93.14	\$91.99
4XIHW34E	B07TX5XVJT	086569212481	Madison Park Reversi...	2	\$21.74	\$21.74	\$21.09
4XIHW34E	B08FPBTM8W	086569348401	INK+IVY Comforter f...	1	\$90.25	\$90.25	\$75.39

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Invoice

47921213

Invoice Hierarchy: 47921213 > [47921213SCR](#)

Header		Amounts		Dates	
Invoice number	47921213	Invoice amount	\$22,818.19	Invoice date	8/24/2023
Payee code	JLAH9	Qty variance am...	\$984.75	Creation date	8/24/2023
Terms	90 NET	Price variance a...	\$26.32	Approved date	11/20/2023
Marketplace	US	Input variance a...	-	Due date	11/22/2023
Status	Price discrepanc...	Actual paid amo...	\$21,807.12		

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[Line Items](#) | **[Price Discrepancy](#)** | [Deductions and credits](#)

Dispute Pending

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PO #	ASIN	ISBN/EAN/UPC	Title	Quantity	Invoice Cost	PO Cost	Amazon Paid Cost
7SSFHITW	B0793RKD58	086569065698	Intelligent Design Ru...	1	\$32.64	\$32.64	\$25.25
7SSFHITW	B07CZZDVGZ	086569023988	Madison Park 100% ...	1	\$94.94	\$94.94	\$86.33
7SSFHITW	B07R3GH9W3	086569224460	Comfort Spaces Cott...	3	\$41.54	\$41.54	\$38.10

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Invoice

47923551

Invoice Hierarchy: [47923551](#) > [47923551SCR](#)

Header		Amounts		Dates	
Invoice number	47923551	Invoice amount	\$36,305.11	Invoice date	8/25/2023
Payee code	JLAH9	Qty variance am...	\$112.47	Creation date	8/25/2023
Terms	90 NET	Price variance a...	\$59.60	Approved date	11/21/2023
Marketplace	US	Input variance a...	-	Due date	11/23/2023
Status	Paid,Price discre...	Actual paid amo...	\$36,133.04		

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PO #	ASIN	ISBN/EAN/UPC	Title	Quantity	Invoice Cost	PO Cost	Amazon Paid Cost
83JTQ7RT	B09CKNDM6Y	086569449764	INK+IVY Bree Knit Pil...	4	\$29.80	\$14.90	\$14.90

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