

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

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We have launched an enhanced invoice management experience! We encourage you to use the new experience to review and take actions on your invoices. [Click here](#)

Invoice

48034517

Invoice Hierarchy: 48034517 > 48034517SCR

Header		Amounts		Dates	
Invoice number	48034517	Invoice amount	\$64,886.09	Invoice date	9/8/2023
Payee code	JLAH9	Qty variance am...	\$466.02	Creation date	9/8/2023
Terms	90 NET	Price variance a...	\$30.72	Approved date	12/5/2023
Marketplace	US	Input variance a...	-	Due date	12/7/2023
Status	Paid,Price discre...	Actual paid amo...	\$64,389.35		

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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
11D68JEK	B01DBOTJMG	675716745820	Madison Park Emilia ...	4	\$19.01	\$19.01	\$16.22
11D68JEK	B07D9HMH2H	086569074263	Sleep Philosophy Tru...	2	\$21.07	\$21.07	\$18.84
11D68JEK	B07MB7J9W4	086569174239	INK+IVY Nea 100% C...	1	\$69.88	\$69.88	\$56.98
11D68JEK	B07PDY3RFD	086569194374	MADISON PARK SIG...	5	\$37.95	\$37.95	\$37.51

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Invoice

48037508

Invoice Hierarchy: 48037508 > 48037508SCR

Header		Amounts		Dates	
Invoice number	48037508	Invoice amount	\$77,058.83	Invoice date	9/8/2023
Payee code	JLAH9	Qty variance am...	\$309.69	Creation date	9/8/2023
Terms	90 NET	Price variance a...	\$34.69	Approved date	12/5/2023
Marketplace	US	Input variance a...	-	Due date	12/7/2023
Status	Price discrepanc...	Actual paid amo...	\$76,714.45		

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Line Items Price Discrepancy Deductions and credits

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PO #	ASIN	ISBN/EAN/UPC	Title	Quantity	Invoice Cost	PO Cost	Amazon Paid Cost
1QSL37NJ	B00KR6XFZY	675716529918	Madison Park Essenti...	9	\$30.28	\$30.28	\$29.67
1QSL37NJ	B075FN6KCR	675716978372	Sleep Philosophy Tru...	6	\$17.38	\$17.38	\$17.29
1QSL37NJ	B075FR5FCZ	675716978440	Sleep Philosophy Tru...	54	\$18.26	\$18.26	\$18.23
1QSL37NJ	B07D1FKZWB	086569025234	Comfort Spaces Quil...	2	\$34.52	\$34.52	\$30.50
1QSL37NJ	B08J4JZ1GL	086569402325	Comfort Spaces Micr...	2	\$19.00	\$9.50	\$9.50

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Invoice

48045970

Header		Amounts		Dates	
Invoice number	48045970	Invoice amount	\$32,665.89	Invoice date	9/11/2023
Payee code	JLAH9	Qty variance am...	\$56.18	Creation date	9/11/2023
Terms	90 NET	Price variance a...	\$89.82	Approved date	12/8/2023
Marketplace	US	Input variance a...	-	Due date	12/10/2023
Status	Paid,Price discre...	Actual paid amo...	\$32,576.07		

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

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PO #	ASIN	ISBN/EAN/UPC	Title	Quantity	Invoice Cost	PO Cost	Amazon Paid Cost
3W971LYF	B08HXBM47P	086569385611	Madison Park Galen ...	6	\$43.07	\$43.07	\$36.88
3W971LYF	B091H77M2W	086569468338	Serta Luxuriously So...	2	\$82.85	\$82.85	\$72.65
3W971LYF	B091HB86F3	086569468789	Serta Waterproof He...	4	\$87.21	\$87.21	\$81.97
3W971LYF	B091HDV96C	086569468659	Serta Heated Blanke...	2	\$46.96	\$46.96	\$41.30

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Invoice

48072260

Invoice Hierarchy: 48072260 > [48072260SCR](#)

Header		Amounts		Dates	
Invoice number	48072260	Invoice amount	\$28,399.57	Invoice date	9/14/2023
Payee code	JLAH9	Qty variance am...	\$399.56	Creation date	9/14/2023
Terms	90 NET	Price variance a...	\$52.22	Approved date	12/11/2023
Marketplace	US	Input variance a...	-	Due date	12/13/2023
Status	Paid,Price discre...	Actual paid amo...	\$27,947.79		

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[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
7TFAENYI	B01IV11CPY	675716809522	Madison Park Harper...	2	\$53.92	\$53.92	\$48.13
7TFAENYI	B01KC6URTO	675716809171	MADISON PARK SIGN...	2	\$36.74	\$36.74	\$35.46
7TFAENYI	B01M071XO3	675716702960	Madison Park Palmer...	1	\$87.02	\$87.02	\$66.24
7TFAENYI	B075FN8WT1	086569919489	Intelligent Design Mi...	2	\$18.15	\$18.15	\$16.93
7TFAENYI	B07CZXY4DX	086569023841	Madison Park Season...	2	\$92.66	\$92.66	\$90.84
7TFAENYI	B07CZYHXWH	086569030535	Madison Park Laetiti...	2	\$53.41	\$53.41	\$47.80

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Invoice

48077063

Invoice Hierarchy: 48077063 > 48077063SCR

Header		Amounts		Dates			
Invoice number	48077063	Invoice amount	\$85,575.73	Invoice date	9/15/2023	Submit credit memo	
Payee code	JLAH9	Qty variance am...	\$940.73	Creation date	9/15/2023	View printable invoice	
Terms	90 NET	Price variance a...	\$55.90	Approved date	12/12/2023	View financial defects	
Marketplace	US	Input variance a...	-	Due date	12/14/2023		
Status	Paid,Price discre...	Actual paid amo...	\$84,579.10				

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

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PO #	ASIN	ISBN/EAN/UPC	Title	Quantity	Invoice Cost	PO Cost	Amazon Paid Cost
3R6MXYRO	B00N9U62ZK	675716545802	Sleep Philosophy Tru...	11	\$13.60	\$13.60	\$13.04
3R6MXYRO	B00ZBWMRC	675716609030	Madison Park Revers...	8	\$11.88	\$11.88	\$11.19
3R6MXYRO	B091HBNTL9	086569468765	Serta Waterproof He...	134	\$80.50	\$80.50	\$80.17

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Invoice

48020669

Header		Amounts		Dates	
Invoice number	48020669	Invoice amount	\$12,527.48	Invoice date	9/6/2023
Payee code	JLAH9	Qty variance am...	-	Creation date	9/6/2023
Terms	90 NET	Price variance a...	\$25.30	Approved date	12/3/2023
Marketplace	US	Input variance a...	-	Due date	12/5/2023
Status	Price discrepanc...	Actual paid amo...	\$12,502.18		

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PO #	ASIN	ISBN/EAN/UPC	Title	Quantity	Invoice Cost	PO Cost	Amazon Paid Cost
1GH177PD	B09DCFPQT6	086569542960	Serta Heated Blanket...	6	\$52.06	\$52.06	\$48.01
1GH177PD	B09DCG4R61	086569542847	Serta Heated Blanket...	2	\$77.15	\$77.15	\$76.65

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Invoice 48143426

Header		Amounts		Dates	
Invoice number	48143426	Invoice amount	\$39,781.25	Invoice date	9/25/2023
Payee code	JLAH9	Qty variance am...	\$81.96	Creation date	9/25/2023
Terms	90 NET	Price variance a...	\$30.72	Approved date	12/22/2023
Marketplace	US	Input variance a...	-	Due date	12/24/2023
Status	Price discrepanc...	Actual paid amo...	\$39,750.53		

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- Line Items
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PO #	ASIN	ISBN/EAN/UPC	Title	Quantity	Invoice Cost	PO Cost	Amazon Paid Cost
14WBA8VO	B01N5OKBKU	675716895273	Comfort Spaces Kien...	6	\$31.21	\$31.21	\$28.73
14WBA8VO	B076KZJZ86	086569935304	Woolrich - WR51-22...	2	\$22.81	\$22.81	\$21.16
14WBA8VO	B086VR4LFQ	086569262424	Madison Park Galen ...	6	\$38.77	\$38.77	\$36.68

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Invoice

48183756

Invoice Hierarchy: 48183756 > 48183756SCR

Header		Amounts		Dates	
Invoice number	48183756	Invoice amount	\$52,363.51	Invoice date	9/28/2023
Payee code	JLAH9	Qty variance am...	\$464.65	Creation date	9/28/2023
Terms	90 NET	Price variance a...	\$41.35	Approved date	12/25/2023
Marketplace	US	Input variance a...	-	Due date	12/27/2023
Status	Price discrepanc...	Actual paid amo...	\$51,857.51		

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- Line Items
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PO #	ASIN	ISBN/EAN/UPC	Title	Quantity	Invoice Cost	PO Cost	Amazon Paid Cost
6HASTGMO	B01N5OKBKU	675716895273	Comfort Spaces Kien...	15	\$31.21	\$31.21	\$30.32
6HASTGMO	B07T1XB26T	086569252159	Madison Park Daybe...	4	\$51.08	\$51.08	\$50.19
6HASTGMO	B07TW3JDX1	086569255389	Madison Park Essenti...	4	\$107.91	\$107.91	\$101.80

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