

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

48336171

Invoice Hierarchy: 48336171 > [48336171SCR](#)

Header		Amounts		Dates	
Invoice number	48336171	Invoice amount	\$51,349.76	Invoice date	10/16/2023
Payee code	JLAH9	Qty variance am...	\$278.66	Creation date	10/16/2023
Terms	90 NET	Price variance a...	\$30.56	Approved date	1/12/2024
Marketplace	US	Input variance a...	-	Due date	1/14/2024
Status	Price discrepanc...	Actual paid amo...	\$51,040.54		

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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
5IMITD2M	B01N102UCI	675716895280	Comfort Spaces Kien...	9	\$31.21	\$31.21	\$30.15
5IMITD2M	B091HB86F3	086569468789	Serta Waterproof He...	2	\$87.21	\$87.21	\$76.70

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- Items
- Advertising
- Merchandising
- Growth
- Reports
- Payments
- Integration
- Private Brands
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- Settings

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Invoice

48338320

Invoice Hierarchy: 48338320 > 48338320SCR

Header		Amounts		Dates	
Invoice number	48338320	Invoice amount	\$36,066.25	Invoice date	10/16/2023
Payee code	JLAH9	Qty variance am...	\$146.59	Creation date	10/16/2023
Terms	90 NET	Price variance a...	\$67.06	Approved date	1/12/2024
Marketplace	US	Input variance a...	-	Due date	1/14/2024
Status	Price discrepanc...	Actual paid amo...	\$35,852.60		

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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
1TDWL62P	B09DCG4R61	086569542847	Serta Heated Blanket...	14	\$77.15	\$77.15	\$72.36

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Invoice

48219348

Invoice Hierarchy: 48219348 > 48219348SCR

Header		Amounts		Dates			
Invoice number	48219348	Invoice amount	\$73,785.40	Invoice date	10/3/2023	Submit credit memo	
Payee code	JLAH9	Qty variance am...	\$539.31	Creation date	10/3/2023	View printable invoice	
Terms	90 NET	Price variance a...	\$40.16	Approved date	12/30/2023	View financial defects	
Marketplace	US	Input variance a...	-	Due date	1/1/2024		
Status	Price discrepanc...	Actual paid amo...	\$73,205.93				

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
6SP5KW8D	B00XN41FB8	675716616083	Madison Park Windo...	14	\$22.49	\$22.49	\$22.14
6SP5KW8D	B01L1N7JEE	675716793555	Sleep Philosophy Tru...	7	\$21.47	\$21.47	\$21.41
6SP5KW8D	B07HYQ8NCF	086569084903	Beautyrest Heated PL...	4	\$59.62	\$59.61	\$56.07
6SP5KW8D	B07T1XB9FQ	086569217035	Beautyrest BR 600 T...	3	\$36.43	\$36.43	\$33.61
6SP5KW8D	B08R6SWGXG	086569436948	Comfort Spaces King...	21	\$21.16	\$21.16	\$20.58

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- Items
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- Growth
- Reports
- Payments
- Integration
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- Learn
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Invoice

48367589

Invoice Hierarchy: [48367589](#) > [48367589SCR](#)

Header		Amounts		Dates			
Invoice number	48367589	Invoice amount	\$59,845.23	Invoice date	10/17/2023	Submit credit memo	
Payee code	JLAH9	Qty variance am...	\$243.78	Creation date	10/17/2023	View printable invoice	
Terms	90 NET	Price variance a...	\$37.44	Approved date	1/13/2024	View financial defects	
Marketplace	US	Input variance a...	-	Due date	1/15/2024		
Status	Price discrepanc...	Actual paid amo...	\$59,564.01				

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
1A9RAHKP	B091HBMH15	086569468741	Serta Waterproof He...	234	\$50.32	\$50.32	\$50.16

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Invoice

48400746

Invoice Hierarchy: 48400746 > [48400746SCR](#)

Header		Amounts		Dates	
Invoice number	48400746	Invoice amount	\$36,867.80	Invoice date	10/20/2023
Payee code	JLAH9	Qty variance am...	\$234.13	Creation date	10/20/2023
Terms	90 NET	Price variance a...	\$28.48	Approved date	1/16/2024
Marketplace	US	Input variance a...	-	Due date	1/18/2024
Status	Price discrepanc...	Actual paid amo...	\$36,605.19		

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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
7EEUZPQG	B075KHPLVD	086569902733	SUN SMART Cassius, ...	32	\$23.50	\$23.50	\$22.96
7EEUZPQG	B07GGSL7SN	086569047540	Comfort Spaces Cott...	12	\$24.14	\$24.14	\$24.00
7EEUZPQG	B09HY63JJ2	086569493996	INK+IVY Imani 100%...	8	\$27.23	\$27.23	\$26.04

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Invoice

48417496

Invoice Hierarchy: 48417496 > 48417496SCR

Header		Amounts		Dates	
Invoice number	48417496	Invoice amount	\$63,778.21	Invoice date	10/23/2023
Payee code	JLAH9	Qty variance am...	\$911.33	Creation date	10/23/2023
Terms	90 NET	Price variance a...	\$28.04	Approved date	1/19/2024
Marketplace	US	Input variance a...	-	Due date	1/21/2024
Status	Paid,Price discre...	Actual paid amo...	\$62,838.84		

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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
76ZTLABY	B01KFK4VL8	675716793968	Woolrich Flannel 100...	291	\$27.96	\$27.96	\$27.95
76ZTLABY	B073GBZ4PC	675716969189	Comfort Spaces Vixie...	2	\$26.67	\$26.67	\$23.41
76ZTLABY	B076G4CBNQ	086569939906	Madison Park Windo...	11	\$22.49	\$22.49	\$22.00
76ZTLABY	B08SMFFQ3Z	086569439628	Comfort Spaces Bed i...	8	\$31.16	\$31.16	\$30.32
76ZTLABY	B09CCW4FSB	086569638083	Madison Park Windo...	5	\$31.63	\$31.63	\$30.33

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Invoice

48433508

Invoice Hierarchy: 48433508 > [48433508SCR](#)

Header		Amounts		Dates	
Invoice number	48433508	Invoice amount	\$53,837.76	Invoice date	10/24/2023
Payee code	JLAH9	Qty variance am...	\$993.22	Creation date	10/24/2023
Terms	90 NET	Price variance a...	\$53.67	Approved date	1/20/2024
Marketplace	US	Input variance a...	-	Due date	1/22/2024
Status	Paid,Price discre...	Actual paid amo...	\$52,790.87		

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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
7SQQ8PUT	B09DFTLYGW	086569543295	Serta Travis Fleece Ul...	1	\$107.34	\$53.67	\$53.67

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- Items
- Advertising
- Merchandising
- Growth
- Reports
- Payments
- Integration
- Private Brands
- Learn
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Invoice

48507616

Invoice Hierarchy: 48507616 > 48507616SCR

Header		Amounts		Dates	
Invoice number	48507616	Invoice amount	\$47,994.12	Invoice date	11/2/2023
Payee code	JLAH9	Qty variance am...	\$1,533.61	Creation date	11/2/2023
Terms	90 NET	Price variance a...	\$93.92	Approved date	1/29/2024
Marketplace	US	Input variance a...	-	Due date	1/31/2024
Status	Price discrepanc...	Actual paid amo...	\$46,366.59		

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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
1OGI8P9Q	B09DFSFBRH	086569543240	Serta Travis Fleece UL...	1	\$187.84	\$93.92	\$93.92

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Invoice

48514343

Invoice Hierarchy: 48514343 > 48514343SCR

Header		Amounts		Dates	
Invoice number	48514343	Invoice amount	\$59,755.56	Invoice date	11/3/2023
Payee code	JLAH9	Qty variance am...	\$1,321.17	Creation date	11/3/2023
Terms	90 NET	Price variance a...	\$33.19	Approved date	1/30/2024
Marketplace	US	Input variance a...	-	Due date	2/1/2024
Status	Price discrepanc...	Actual paid amo...	\$58,401.20		

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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
3HZFGV3S	B073YGKSKM	086569897091	MADISON PARK SIG...	1	\$187.79	\$187.81	\$154.60

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