

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

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Introducing our new Invoice Management Experience

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

48311882

Invoice Hierarchy: 48311882 > 48311882SCR

Header		Amounts		Dates	
Invoice number	48311882	Invoice amount	\$5,244.85	Invoice date	10/12/2023
Payee code	JLAH9	Qty variance am...	\$910.92	Creation date	10/12/2023
Terms	90 NET	Price variance a...	\$31.08	Approved date	1/8/2024
Marketplace	US	Input variance a...	-	Due date	1/10/2024
Status	Price discrepanc...	Actual paid amo...	\$4,302.85		

[Submit credit memo](#)

[View printable invoice](#)

[View financial defects](#)

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
7YKJV51F	B009XI0TGU	086569718488	Friends Forever Sere...	1	\$26.68	\$26.68	\$23.22
7YKJV51F	B06Y4B37PZ	675716940584	Madison Park Quad C...	1	\$41.90	\$41.90	\$34.72
7YKJV51F	B0719ST6VH	675716965235	Intelligent Design Co...	1	\$45.85	\$45.85	\$45.62
7YKJV51F	B0793QXVSX	086569002211	Intelligent Design Co...	4	\$39.71	\$39.71	\$38.91
7YKJV51F	B07FMR3VMS	086569074010	Madison Park Tufted ...	3	\$94.94	\$94.94	\$89.27

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Invoice

48391736

Invoice Hierarchy: [48391736](#) > [48391736SCR](#)

Header		Amounts		Dates			
Invoice number	48391736	Invoice amount	\$14,585.62	Invoice date	10/19/2023	Submit credit memo	
Payee code	JLAH9	Qty variance am...	\$2,086.65	Creation date	10/19/2023	View printable invoice	
Terms	90 NET	Price variance a...	\$39.47	Approved date	1/15/2024	View financial defects	
Marketplace	US	Input variance a...	-	Due date	1/17/2024		
Status	Price discrepanc...	Actual paid amo...	\$12,459.50				

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
19X1HF4K	B06ZZW3LGH	675716940683	Madison Park Wall A...	1	\$91.66	\$91.65	\$68.99
19X1HF4K	B07BYW7M5M	086569026781	Madison Park Wall A...	7	\$82.09	\$82.09	\$79.69

[Submit Dispute](#)

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[FEEDBACK](#)

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Invoice

48445775

Invoice Hierarchy: 48445775 > 48445775SCR

Header		Amounts		Dates	
Invoice number	48445775	Invoice amount	\$4,148.70	Invoice date	10/25/2023
Payee code	JLAH9	Qty variance am...	\$1,042.88	Creation date	10/25/2023
Terms	90 NET	Price variance a...	\$62.17	Approved date	1/21/2024
Marketplace	US	Input variance a...	-	Due date	1/23/2024
Status	Price discrepanc...	Actual paid amo...	\$3,043.65		

[Submit credit memo](#)

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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

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PO #	ASIN	ISBN/EAN/UPC	Title	Quantity	Invoice Cost	PO Cost	Amazon Paid Cost
59M1OZND	B01IHDC6TY	675716782047	Woolrich Heated Plu...	1	\$100.16	\$100.16	\$80.50
59M1OZND	B06XRXPKTN	675716940928	INK+IVY Savoy Wall ...	1	\$28.64	\$28.64	\$23.21
59M1OZND	B077KV9KLW	086569954213	Urban Habitat Isla M...	2	\$156.43	\$156.43	\$155.37
59M1OZND	B0793QX318	086569066473	Madison Park Emory...	1	\$99.28	\$99.28	\$80.57
59M1OZND	B07TY8DWBH	086569228055	MARTHA STEWART F...	1	\$35.53	\$35.53	\$27.04
59M1OZND	B085LS2NJT	086569371515	Friends Forever Don...	2	\$31.68	\$31.68	\$27.80

[Submit Dispute](#)