

## **Mিনny Huang**

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**From:** Carissa Heiman  
**Sent:** Monday, August 05, 2019 7:28 AM  
**To:** Minny Huang  
**Cc:** AR.DEPT@jlahome.com  
**Subject:** RE: Payment Follow Up--RE: Nebraska Apr Past Due--E&E Co. Ltd. dba JLA Home

HI Minny,

This is what I said for invoice 4650926:

In regards to 4650926. You shipped these items to our Kansas City location but, with po # 8796899 referenced on them which were paid on invoice 8796899 . So we do not show receiving the ones from po 8386899.

I need a copy of 4757371.

The rest were paid on 7-24-19.

Thank you!

**Carissa Heiman** - Accounts Payable Specialist II  
Nebraska Furniture Mart, Omaha - [www.nfm.com](http://www.nfm.com)  
carissa.heiman@nfm.com  
Ph: 402-392-3325

**2019 BEST PLACES TO WORK  
GLASSDOOR EMPLOYEES' CHOICE AWARD**

Think before you print

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**From:** Minny Huang <minny.huang@jlahome.com>  
**Sent:** Monday, July 29, 2019 4:23 PM  
**To:** Carissa Heiman <carissa.heiman@nfm.com>  
**Cc:** AR.DEPT@jlahome.com  
**Subject:** Payment Follow Up--RE: Nebraska Apr Past Due--E&E Co. Ltd. dba JLA Home

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Hi Carissa,

Here is the payment follow up for your accounts past due. Would you please kindly check the payment status for us.

For invoice 4650926, it still shows unpaid in your account and I thought you will process payment for it, but it is not. From your last conversation, invoice 4650926 is referenced the wrong PO on it and may I know how can get pay for it.

Please see below detail and let me know if you need anything. Thank you!