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Invoice

30392709

Invoice Hierarchy: 30392709 > 30392709SGR

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| Header | | Amounts | | Dates | |
|----------------|-----------------------|----------------------|-------------|---------------|------------|
| Invoice number | 30392709 | Invoice amount | \$19,582.56 | Invoice date | 8/28/2019 |
| Payee code | JLAH9 | Qty variance amo... | \$110.45 | Creation date | 8/28/2019 |
| Terms | 60 NET | Price variance am... | \$41.75 | Approved date | 10/23/2019 |
| Status | Paid,Price discrep... | Input variance am... | - | Due date | 10/27/2019 |
| | | Actual paid amount | \$19,430.16 | Arrival date | 10/23/2019 |

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

| PO # | ASIN | ISBN/EAN/UPC | Title | Quantity | Invoice Cost | PO Cost | Initial Research Decl | Amazon Paid Cost | Dispute Reason |
|---------|-------------|--------------|---------------------|----------|--------------|----------|-----------------------|------------------|----------------------------|
| 2KIQ... | B01H0PD... | 743383721 | INK+IVY Kids Roa... | 1 | \$58.08 | \$58.08 | | \$49.50 | Select one |
| 2KIQ... | B00HSFQ... | 743383701 | Mi Zone Libra Co... | 1 | \$30.25 | \$30.25 | | \$24.75 | Select one |
| 2KIQ... | B00HRS2... | 743383661 | Madison Park Do... | 2 | \$77.00 | \$77.00 | | \$71.50 | Select one |
| 2KIQ... | B002TUSI... | 743383661 | Harbor House Co... | 1 | \$100.00 | \$100.00 | | \$83.33 | Select one |

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