


[Home](#) | [Support](#)
[US](#) | [Switch accounts](#) | [Sign out](#)
 Hello, E&E Co. Ltd DBA JLA Home Bedding

[Orders](#) | [Items](#) | [Advertising](#) | [Merchandising](#) | [Reports](#) | **[Payments](#)** | [EDI](#) | [Settings](#)

Invoice

30870068

Invoice Hierarchy: 30870068 > [30870068SCR](#)
[View printable invoice](#)

Header		Amounts		Dates	
Invoice number	30870068	Invoice amount	\$6,790.94	Invoice date	10/25/2019
Payee code	JLAH9	Qty variance amo...	\$5,212.34	Creation date	10/25/2019
Terms	60 NET	Price variance am...	\$136.61	Approved date	12/20/2019
Status	Price discrepancy ...	Input variance am...	-	Due date	12/24/2019
		Actual paid amount	\$1,441.99		

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

[Export All](#)

PO #	ASIN	ISBN/EAN/UPC	Title	Quantity	Invoice Cost	PO Cost	Initial Research Deci:	Amazon Paid Cost	Dispute Reaso
1NYXG...	B0148CS...	0675716640101	Heated Plush Thr...	19	\$36.30	\$36.30		\$29.11	Select one

[Submit Dispute](#)
[Reset](#)