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 Hello, E&E Co. Ltd DBA JLA Home Bedding

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Invoice

31676388

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Header

Invoice number 31676388
 Payee code JLAH9
 Terms 60 NET
 Status Price discrepancy i...

Amounts

Invoice amount \$30,255.78
 Qty variance amo... \$88.68
 Price variance am... \$87.48
 Input variance am... -

Dates

Invoice date 12/10/2019
 Creation date 12/17/2019
 Approved date 2/4/2020
 Due date 2/8/2020

[Line Items](#) | **[Price Discrepancy](#)**

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
3C2DXAEI	B01N5SSHFM	675716895891	Comfort Spaces – Vixi...	24	\$22.70	\$22.70	\$20.63
3C2DXAEI	B07GH6LPLF	086569047588	Bed Sheets Set King -...	20	\$26.99	\$26.99	\$25.10

[Submit Dispute](#)