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

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Invoice

31244198

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Header

Invoice number 31244198

Payee code JLAH9

Terms 60 NET

Status Price discrepancy i...

Amounts

Invoice amount \$420.50

Qty variance amo... -

Price variance am... \$57.38

Input variance am... -

Dates

Invoice date 12/11/2019

Creation date 12/11/2019

Approved date 2/5/2020

Due date 2/9/2020

[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
8HTFA5DP	B0793RMZHT	086569066459	Emory Cotton Sateen...	2	\$101.14	\$72.45	\$72.45

[Submit Dispute](#)