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

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Invoice

31645978

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Header

Invoice number 31645978
 Payee code JLAH9
 Terms 60 NET
 Status Price discrepancy i...

Amounts

Invoice amount \$9,103.22
 Qty variance amo... -
 Price variance am... \$105.68
 Input variance am... -

Dates

Invoice date 12/9/2019
 Creation date 12/9/2019
 Approved date 2/3/2020
 Due date 2/7/2020

[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
14UINROP	B07CZY8YD3	086569045768	Madison Park Laetitia...	5	\$86.69	\$66.24	\$66.24
14UINROP	B07DSFPJNR	086569044846	Madison Park Pacey C...	1	\$91.75	\$88.32	\$88.32

[Submit Dispute](#)