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Invoice

31685391

Invoice Hierarchy: 31685391 > [31685391SCR](#)
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Header

Invoice number 31685391
 Payee code JLAH9
 Terms 60 NET
 Status Price discrepancy i...

Amounts

Invoice amount \$117,410.51
 Qty variance amo... \$588.02
 Price variance am... \$747.24
 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
3W3TF7GH	B00DR77HU4	675716455651	Andora Window Pane...	12	\$16.50	\$16.50	\$10.66
3W3TF7GH	B00GBUWI26	675716482213	Madison Park Windo...	7	\$21.12	\$21.12	\$15.51
3W3TF7GH	B00GIIK9R2	675716493141	Tamil Shower Curtain...	12	\$13.75	\$13.75	\$11.92
3W3TF7GH	B010GETO1K	675716659363	Alpine Cotton Duvet ...	7	\$66.67	\$66.67	\$22.00
3W3TF7GH	B017YU4Z4U	675716704056	Serene Faux Silk Emb...	8	\$18.48	\$18.48	\$14.78
3W3TF7GH	B01BWABHNO	675716711092	Polka Dot Cotton She...	2	\$22.00	\$22.00	\$19.25
3W3TF7GH	B011ROOP0U	675716792886	Tasha Quilted Throw ...	2	\$22.00	\$22.00	\$21.12
3W3TF7GH	B01LARF9WU	675716847357	Pebble Beach Oversiz...	28	\$19.25	\$19.25	\$13.75
3W3TF7GH	B01M3X1MHX	675716846152	Olivia Printed Blacko...	20	\$15.51	\$15.51	\$15.22
3W3TF7GH	B074V1XHDL	675716979881	Sherpa/Plush Throw ...	24	\$12.93	\$12.37	\$12.37

← Previous 1 2 Next →

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