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

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Invoice

31824007

Invoice Hierarchy: 31824007 > [31824007SCR](#)
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Header

Invoice number	31824007
Payee code	JLAH9
Terms	60 NET
Status	Paid,Price discrepa...

Amounts

Invoice amount	\$4,013.46
Qty variance amo...	\$198.88
Price variance am...	\$27.27
Input variance am...	-
Actual paid amount	\$3,787.31

Dates

Invoice date	12/23/2019
Creation date	12/23/2019
Approved date	2/17/2020
Due date	2/21/2020

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

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
7HEY7CXW	B07FMR3VMS	086569074010	Madison Park Viola C...	1	\$115.59	\$88.32	\$88.32

[Submit Dispute](#)