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

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Invoice

31830167

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Header

Invoice number 31830167
 Payee code JLAH9
 Terms 60 NET
 Status Paid,Price discrepa...

Amounts

Invoice amount \$10,387.50
 Qty variance amo... \$79.18
 Price variance am... \$27.27
 Input variance am... -
 Actual paid amount \$10,360.23

Dates

Invoice date 12/23/2019
 Creation date 12/24/2019
 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
4FL6S9PR	B07FMR3VMS	086569074010	Madison Park Viola C...	1	\$115.59	\$88.32	\$88.32

[Submit Dispute](#)