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Invoice

31805747

Invoice Hierarchy: 31805747 > [31805747SCR](#)

Header		Amounts		Dates	
Invoice number	31805747	Invoice amount	\$69,649.80	Invoice date	12/20/2019
Payee code	JLAH9	Qty variance amo...	\$114.91	Creation date	12/20/2019
Terms	60 NET	Price variance am...	\$27.27	Approved date	2/14/2020
Status	Paid,Price discrepa...	Input variance am...	-	Due date	2/18/2020
		Actual paid amount	\$69,507.62		

[View printable invoice](#)

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
2FT6VHRO	B07FMR3VMS	086569074010	Madison Park Viola C...	1	\$115.59	\$88.32	\$88.32

[Submit Dispute](#)