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Invoice

31812054

Invoice Hierarchy: 31812054 > [31812054SCR](#)

Header		Amounts		Dates	
Invoice number	31812054	Invoice amount	\$120,572.19	Invoice date	12/20/2019
Payee code	JLAH9	Qty variance amo...	\$395.81	Creation date	12/21/2019
Terms	60 NET	Price variance am...	\$708.88	Approved date	2/14/2020
Status	Paid,Price discrepa...	Input variance am...	-	Due date	2/18/2020
		Actual paid amount	\$119,467.50		

[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
1JJQGFGJ	B07K59RW5Q	086569148162	Madison Park Essenti...	13	\$26.72	\$20.13	\$21.64
1JJQGFGJ	B07PWKJYZJ	086569073730	Flannel Cotton Sheet ...	1	\$28.75	\$28.75	\$27.31
1JJQGFGJ	B07PYT84YZ	086569073921	Flannel Check Print C...	1	\$40.25	\$40.25	\$36.96
1JJQGFGJ	B07SY8CR7Q	086569217165	Beautyrest 600 Threa...	1	\$30.36	\$30.36	\$27.60

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[Submit Dispute](#)