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

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Invoice

31870028

Invoice Hierarchy: 31870028 > [31870028SCR](#)
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Header

Invoice number	31870028
Payee code	JLAH9
Terms	60 NET
Marketplace	US
Status	Paid,Price discrepa...

Amounts

Invoice amount	\$19,198.31
Qty variance amo...	\$122.78
Price variance am...	\$30.57
Input variance am...	-
Actual paid amount	\$19,044.96

Dates

Invoice date	12/30/2019
Creation date	12/31/2019
Approved date	2/24/2020
Due date	2/28/2020

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
3OR0YQMT	B07FPD9ZYY	086569130204	Intelligent Design Zo...	1	\$41.17	\$25.88	\$25.88
3OR0YQMT	B07H8CC1VM	086569130129	Intelligent Design Do...	1	\$48.40	\$33.12	\$33.12

[Submit Dispute](#)