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

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Invoice

31870021

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Header

Invoice number 31870021
 Payee code JLAH9
 Terms 60 NET
 Marketplace US
 Status Paid,Price discrepa...

Amounts

Invoice amount \$18,402.84
 Qty variance amo... \$24.28
 Price variance am... \$29.02
 Input variance am... -
 Actual paid amount \$18,373.82

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
7G168K9M	B07DDFSTGG	086569049117	Madison Park Essenti...	2	\$68.32	\$53.81	\$53.81

[Submit Dispute](#)