


[Home](#) | [Support](#)
[US](#) | [Switch accounts](#) | [Sign out](#)
 Hello, E&E Co. Ltd DBA JLA Home Bedding

[Orders](#) | [Items](#) | [Advertising](#) | [Merchandising](#) | [Reports](#) | **[Payments](#)** | [EDI](#) | [Settings](#)

Invoice

31812055

[View printable invoice](#)

Header

Invoice number 31812055

Payee code JLAH9

Terms 60 NET

Status Price discrepancy i...

Amounts

Invoice amount \$34,341.02

Qty variance amo... \$36.95

Price variance am... \$56.27

Input variance am... -

Actual paid amount \$34,284.75

Dates

Invoice date 12/20/2019

Creation date 12/21/2019

Approved date 2/14/2020

Due date 2/18/2020

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
5SAJVBZU	B0793R251W	086569000583	Desert Bloom Cotton ...	1	\$55.62	\$40.25	\$40.25
5SAJVBZU	B07CZY8YD3	086569045768	Madison Park Laetitia...	2	\$86.69	\$66.24	\$66.24

[Submit Dispute](#)