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

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Invoice

31721482

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Header

Invoice number 31721482
 Payee code JLAH9
 Terms 60 NET
 Status Price discrepancy i...

Amounts

Invoice amount \$14,557.13
 Qty variance amo... -
 Price variance am... \$47.72
 Input variance am... -

Dates

Invoice date 12/16/2019
 Creation date 12/16/2019
 Approved date 2/10/2020
 Due date 2/14/2020

[Line Items](#) | **[Price Discrepancy](#)**

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
5HIHN6BG	B07CZXZ593	086569038722	Madison Park Elise Co...	1	\$101.14	\$77.28	\$77.28
5HIHN6BG	B07CZYFSJC	086569030610	Madison Park Laetitia...	1	\$101.14	\$77.28	\$77.28

[Submit Dispute](#)