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

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Invoice

31908072

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Header

Invoice number 31908072
 Payee code JLAH9
 Terms 60 NET
 Marketplace US
 Status Paid, Price discrepa...

Amounts

Invoice amount \$10,065.40
 Qty variance amo... -
 Price variance am... \$25.91
 Input variance am... -
 Actual paid amount \$10,039.49

Dates

Invoice date 1/2/2020
 Creation date 1/2/2020
 Approved date 2/27/2020
 Due date 3/2/2020

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
3LE2OPHP	B07G37NNHH	086569114198	510 DESIGN Marseille...	1	\$64.55	\$38.64	\$38.64

[Submit Dispute](#)