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

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Invoice

32161457

Invoice Hierarchy: [32161457](#) > [32161457SCR](#)

Header		Amounts		Dates	
Invoice number	32161457	Invoice amount	\$9,616.52	Invoice date	1/31/2020
Payee code	JLAH9	Qty variance amo...	\$193.92	Creation date	1/31/2020
Terms	60 NET	Price variance am...	\$27.28	Approved date	3/27/2020
Marketplace	US	Input variance am...	-	Due date	3/31/2020
Status	Price discrepancy i...	Actual paid amount	\$9,395.32		

[View printable invoice](#)

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
36FE5I6F	B0082AHX6Y	675716389925	Madison Park Laurel 7...	1	\$63.35	\$63.35	\$60.60
36FE5I6F	B0793R8L82	086569061928	Harbor House Ocean ...	1	\$110.00	\$110.00	\$101.50
36FE5I6F	B07NCKJ1Q6	086569167248	Echo Design Bukhara ...	1	\$99.36	\$99.36	\$83.33

[Submit Dispute](#)