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

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Invoice

32216573

Invoice Hierarchy: [32216573](#) > [32216573SCR](#)

Header		Amounts		Dates	
Invoice number	32216573	Invoice amount	\$123,954.78	Invoice date	2/7/2020
Payee code	JLAH9	Qty variance amo...	\$609.34	Creation date	2/7/2020
Terms	60 NET	Price variance am...	\$181.40	Approved date	4/3/2020
Marketplace	US	Input variance am...	-	Due date	4/7/2020
Status	Price discrepancy i...	Actual paid amount	\$123,164.04		

[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
7FYLJV8K	B00ZBWB9J8	675716608996	Madison Park Spa Wa...	152	\$16.50	\$16.50	\$15.85
7FYLJV8K	B075FN6NKC	086569897268	Madison Park Aubrey ...	8	\$29.70	\$29.70	\$22.00
7FYLJV8K	B076V1Q9DL	086569942883	Comfort Spaces 100...	12	\$18.47	\$18.47	\$16.72

[Submit Dispute](#)