



From

Amazon Advertising LLC
PO Box 24651
Seattle WA 98124-0651
Tax Number 91-2000471

To

Meridian Venture Services LLC
Meridian Venture Services LLC
Sponsored ads - KDP
227 N 5th Ave
PO Box 1168
Ridgefield WA 98642

TAX INVOICE

Billed Amount Due 103.93 USD

Invoice Number: TRX5FPX4C-20
Invoice Date: 02-Mar-2025
Invoice Period: 04-Feb-2025 to 02-Mar-2025
Invoice Currency: USD
Payment Method: Credit Card

Summary of Portfolio Charges

Portfolio subtotals exclude advertising charges and adjustments. Tax is calculated on the overall invoice and therefore not reflected in the portfolio subtotal.

Portfolio name:	Amount (ex. Tax)
Tennis	64.30 USD
Spirograph	39.62 USD

Total Amount: 103.92 USD

Portfolio name: Tennis

Campaign	Campaign type	Clicks	Average CPC	Amount (ex. Tax)
Tennis Book - High School(2)	SPONSORED PRODUCTS	68	0.95 USD	64.30 USD

Portfolio total: 64.30 USD

Portfolio name: Spirograph

Campaign	Campaign type	Clicks	Average CPC	Amount (ex. Tax)
Spiro Coloring - Keywords	SPONSORED PRODUCTS	43	0.76 USD	32.59 USD
Spiro Coloring - Product Targeting	SPONSORED PRODUCTS	20	0.35 USD	7.03 USD

Portfolio total: 39.62 USD

Regulatory fees

Jurisdiction	Amount (ex. Tax)
CA	0.01 USD

Regulatory fees total: 0.01 USD

Total Campaign charges	103.92 USD
Total Regulatory fees	0.01 USD
Subtotal (excluding tax)	103.93 USD
Tax Rate - Tax	0%
Tax Amount - Tax	0.00 USD
Total Amount (tax included)	103.93 USD

The total amount due will be automatically charged to your credit card. No further action is required for this invoice
Automatic charge to the credit card on file

Frequently Asked Questions

Why doesn't my invoice match what I see in Campaign Manager?

Your invoice is the definitive source for your campaign charges. It includes any adjustments, promotions, taxes and other fees. Please note that it can take up to 72 hours to complete traffic validation, and delayed data can result in charges or corrections being included on a subsequent invoice; this may result in a difference in the amount you see on an invoice and the amount you see in the campaign manager for a particular date range.

How is my invoice amount calculated?

Invoices are issued based on clicks generated during your billing cycle. Your billing cycle is determined by the payment method you have selected. Your invoice includes all applicable charges, credits, and promotions. Charges for campaigns running in multiple countries will show up on separate invoices.

Campaigns are paused but I am still being charged?

If you have paused your campaigns, please note that spend can accrue for up to 72 hours for clicks generated while the campaign was still active and are within the billable period or clicks that are reported late. For details on how to verify campaign delivery and spends during the Invoice Period, please visit the [Help page](#) then navigate to the Billing and Payments section to troubleshoot your invoice.

Where can I find more details regarding my billing and payment status?

Please visit the Billing and Payments section within your Amazon Advertising account to learn more about your invoice and payment history, update your payment method, and learn about promotions. You can also visit [billing_help_page](#) for information regarding your charges.

How is my invoice period determined?

Your invoice period is based on the time of the occurrence of the clicks and/or impressions, as well as your chosen payment method. Please note that network delays can sometimes affect the recording of these events, which could result in a slight shift in your invoice period. Your invoice serves as the final and official source of information regarding your invoice period.