

Payment Statement

Account Type **Settlement Period**
Standard Orders 10/9/2024 – 10/23/2024

Beginning Balance	\$1,523.36
Sales	\$3,487.44
Product charges	\$3,449.50
Shipping	\$25.30
Other	\$12.64
Refunds	-\$647.80
Refunded expenses	\$111.09
Refunded sales	-\$758.89
Expenses	-\$973.60
Promo rebates	-\$5.98
FBA fees	-\$1.04
Amazon fees	-\$966.58
Account Level Reserve	-\$1,412.23
Net Proceeds	\$1,977.17

A transfer was made to your bank account ending in 307 in the amount of \$1,977.17 on 10/23/2024.

Funds can take 3-5 business days to appear in your bank account.

Bank Transfer ID for this fund transfer: 2BEHXBSK171GG18.