

## Payment Statement

**Account Type**      **Settlement Period**  
Standard Orders    10/23/2024 – 11/6/2024

<b>Beginning Balance</b>	<b>\$1,412.23</b>
<b>Sales</b>	<b>\$2,405.62</b>
Product charges	\$2,345.66
Shipping	\$39.04
Other	\$20.92
<b>Refunds</b>	<b>-\$809.90</b>
Refunded expenses	\$155.96
Refunded sales	-\$965.86
<b>Expenses</b>	<b>-\$1,239.14</b>
Cost of Advertising	-\$538.88
Amazon fees	-\$700.26
<b>Account Level Reserve</b>	<b>-\$100.13</b>
<b>Net Proceeds</b>	<b>\$1,668.68</b>

A transfer was made to your bank account ending in 559 in the amount of \$1,668.68 on 11/6/2024.

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

Bank Transfer ID for this fund transfer: 28DCBZ2DU8RY79R.