

Payment Statement

Account Type Settlement Period
Standard Orders 2/20/2026 – 2/24/2026

Beginning Balance		\$0.00
Sales		\$5,311.25
Product charges		\$5,000.00
Shipping		\$41.28
Inventory Reimbursements		\$261.99
Fulfillment by Amazon (FBA)		\$261.99
Other		\$7.98
Refunds		-\$285.76
Refunded expenses		\$44.74
Promo rebates		\$5.80
Other		\$38.94
Refunded sales		-\$330.50
Product charges		-\$324.70
Shipping		-\$5.80
Expenses		-\$1,822.76
Promo rebates		-\$50.78
FBA fees		-\$12.19
Cost of Advertising		-\$501.27
Shipping charges		-\$2.62
Amazon fees		-\$1,222.24
Reversed Reimbursements		-\$33.66
Fulfillment by Amazon (FBA)		-\$33.66
Net Proceeds		\$3,202.73

A transfer was made to your bank account ending in 017 in the amount of \$3,202.73 on 2/24/2026.
Funds can take 3-5 business days to appear in your bank account.

