



## Paid To

PPCWIZ  
3580 Wilshire Blvd Los Angeles  
CA 90010  
United States

**Invoice number:** KR-202106-1-001

## Bill To

### Name

ChangBeom Cho

### Account

ckdekfdl5788@gmail.com

## Invoice Summary

### Invoice Number

KR-202106-1-001

### Period From ~ Period To

2021-05-15 ~ 2021-06-14

### Due Date

2021-06-15

## Invoice Detail

Marketplace	Filters	Period From	Period To	Amount(USD)
US	ASIN, ACOS	2021-05-15	2021-06-14	60.6
MX	ASIN, ACOS	2021-05-15	2021-06-14	2.48
CA	ASIN, ACOS	2021-05-15	2021-06-14	1.5
US	ASIN, ACOS	2021-05-15	2021-06-14	60.6
MX	ASIN, ACOS	2021-05-15	2021-06-14	2.48
CA	ASIN, ACOS	2021-05-15	2021-06-14	1.5
CA	ASIN, ACOS	2021-05-15	2021-06-14	1.5

MX	ASIN, ACOS	2021-05-15	2021-06-14	2.48
CA	ASIN, ACOS	2021-05-15	2021-06-14	1.5
CA	ASIN, ACOS	2021-05-15	2021-06-14	1.5

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**Total Amount(USD)**

**\$64.58**

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Thank you for your business!

Any question? Please contact us anytime at [support@ppcwiz.com](mailto:support@ppcwiz.com)