

From

Attn: Amazon Advertising A/R Amazon.com Services LLC

PO Box 84837

Seattle WA 98124-6137

Billed Amount Due 500.24 USD

Invoice Number: TRLGRP54Z-101

Invoice Date: 01-Jan-2024

Invoice Period: 28-Dec-2023 to 31-Dec-2023

Invoice Currency: USD

Payment Method: Seller Account

Campaign charges

Campaign	Campaign type	Clicks	Average CPC	Amount (ex. Tax)
Q0-TBCR-B18T手动-热搜词	SPONSORED PRODUCTS	28	0.12 USD	3.45 USD
IQ-5DGR-CL2O手动	SPONSORED PRODUCTS	30	0.14 USD	4.26 USD
LV-TGF9-QU3V手动-热搜词	SPONSORED PRODUCTS	210	0.20 USD	42.24 USD
RF-INSH-2EZZ	SPONSORED PRODUCTS	138	0.07 USD	9.76 USD
W4-GEFZ-IW9A	SPONSORED PRODUCTS	447	0.13 USD	57.75 USD
NY-MJF9-RXCW手动	SPONSORED PRODUCTS	44	0.12 USD	5.29 USD
VW-HO5Z-LU4W自动	SPONSORED PRODUCTS	125	0.11 USD	14.15 USD
NY-MJF9-RXCW	SPONSORED PRODUCTS	205	0.11 USD	21.92 USD
DM-LZ3O-MANH手动(新开)	SPONSORED PRODUCTS	11	0.14 USD	1.51 USD
<u>针织套装</u>	SPONSORED PRODUCTS	527	0.05 USD	27.67 USD
W4-GEFZ-IW9A手动	SPONSORED PRODUCTS	1,198	0.14 USD	172.54 USD
LV-TGF9-QU3V自动	SPONSORED PRODUCTS	64	0.15 USD	9.38 USD
Q0-TBCR-B18T手动	SPONSORED PRODUCTS	8	0.11 USD	0.89 USD
DM-LZ3O-MANH自动	SPONSORED PRODUCTS	114	0.16 USD	18.53 USD
<u>7R-8007-5C71手动</u>	SPONSORED PRODUCTS	59	0.13 USD	7.65 USD
VW-HO5Z-LU4W手动	SPONSORED PRODUCTS	204	0.28 USD	56.40 USD
7R-8007-5C71	SPONSORED PRODUCTS	69	0.12 USD	8.00 USD
<u>YJ-XN4X-I9Z4</u>	SPONSORED PRODUCTS	108	0.12 USD	13.22 USD
<u>2L-2CBG-106B手动-热搜词</u>	SPONSORED PRODUCTS	-1	0.12 USD	-0.12 USD
DM-LZ3O-MANH-手动	SPONSORED PRODUCTS	18	0.46 USD	8.23 USD
RF-INSH-2EZZ手动	SPONSORED PRODUCTS	114	0.13 USD	14.31 USD
VW-HO5Z-LU4W-手动-精准	SPONSORED PRODUCTS	12	0.27 USD	3.21 USD

Campaign Charges total: 500.24 USD

Total Campaign charges	500.24 USD
Total Amount (tax included)	500.24 USD

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.

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 <u>billing help page</u> for information regarding your charges.

What does Cost of Advertising on Seller Central mean?

On Seller Central, Cost of Advertising provides you with a summary of the amount you are charged for your Amazon Advertising account and can include one or more invoices depending on the date range you selected.

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.