



Statement number
 0-2178334a-2c95-4742-9233-
 cd841c4466e30

Financial statement

Date range: Jan 16, 2021 - Feb 15, 2021
 Generated: Feb 20, 2021

eBay Commerce Inc.

2065 Hamilton Ave., San Jose,
 CA 95125.

eBay username

dollar-for-you

Seller name

MEI CHEN

Know your financial statement

Financial statement

This document contains your transaction activity for the month.

Opening and closing funds

Your funds are the sum of your earnings minus fees paid, funds on hold, and payouts issued during the statement period. The closing funds at the end of one statement period are the opening funds of the next.

Payout details

Payouts are sent to your payout method on file. Only initiated payouts are included below. [Learn more](#)

Funds summary

Opening funds (on Jan 16)	\$0.00
Total transactions	\$91.54
Payouts	-\$66.39
Closing funds (moving to next statement)	\$25.15

Transactions summary

Orders	
Total minus fees	\$91.54
Claims	
Total net of fees and credits	\$0.00
Refunds	
Total net of fees and credits	\$0.00
Payment disputes	
Total net of fees and credits	\$0.00
Shipping labels	
Total	\$0.00
Transfers	
Total	\$0.00
Other fees	
Total	\$0.00
Adjustment	
Total	\$0.00
Purchases	
Total	\$0.00
Total transactions	\$91.54

Transactions details

eBay Commerce Inc., 2065 Hamilton Ave., San Jose, CA 95125.

Deducted fees are charged by eBay Inc., 2025 Hamilton Avenue, San Jose, CA 95125, United States.

* Converted amount calculated using the exchange rate at time of sale. Exchange rate includes a 3% currency conversion charge, unless communicated otherwise here: <https://www.ebay.com/help/selling/fees-credits-invoices/selling-fees?id=5224>.

Orders

Date	ID	Details	Type	Amount	Total (USD)
Feb 13	01-06578-64800	Buck4u Lots Poly Bubble Lined Mailers Padded Enve... (1 item) Order number: 01-06578-64800 Buyer ID: killerkicks25	Sales processed by eBay Commerce Inc.	-	\$29.20
		Buck4u Lots Poly Bubble Lined Mailers Padded Enve...-1 Item no: 402122496344	Fees	-	-\$4.05
					Net Total: \$25.15
Feb 04	16-06527-19329	3/4" Garden / Laundry hose bib adapter connect R... (1 item) Order number: 16-06527-19329 Buyer ID: lightningrc	Sales processed by eBay Commerce Inc.	-	\$23.30
		3/4" Garden / Laundry hose bib adapter connect R...-1 Item no: 402245828166	Fees	-	-\$3.18
					Net Total: \$20.12
Jan 31	07-06505-37844	Buck4u Lots Poly Bubble Lined Mailers Padded Enve... (1 item) Order number: 07-06505-37844 Buyer ID: scraplord69	Sales processed by eBay Commerce Inc.	-	\$9.70
		Buck4u Lots Poly Bubble Lined Mailers Padded Enve...-1 Item no: 402122496344	Fees	-	-\$1.50
					Net Total: \$8.20
Jan 30	21-06496-12585	10" Water Filter Housing replacement O ring (1 item) Order number: 21-06496-12585 Buyer ID: sc-dc_500	Sales processed by eBay Commerce Inc.	-	\$6.97
		10" Water Filter Housing replacement O ring-1 Item no: 402035688060	Fees	-	-\$1.19
					Net Total: \$5.78
Jan 27	07-06483-50441	Buck4u Lots Poly Bubble Lined Mailers Padded Enve... (1 item) Order number: 07-06483-50441 Buyer ID: stilesjman	Sales processed by eBay Commerce Inc.	-	\$16.20

		Buck4u Lots Poly Bubble Lined Mailers Padded Enve...-1 Item no: 402122496344	Fees	-	-\$2.43
					Net Total: \$13.77
Jan 27	17-06477-97375	Buck4u Lots Poly Bubble Lined Mailers Padded Enve... (1 item) Order number: 17-06477-97375 Buyer ID: snowbird-46	Sales processed by eBay Commerce Inc.	-	\$5.80
		Buck4u Lots Poly Bubble Lined Mailers Padded Enve...-1 Item no: 402122496344	Fees	-	-\$1.06
					Net Total: \$4.74
Jan 25	26-06469-20194	Buck4u Lots Poly Bubble Lined Mailers Padded Enve... (1 item) Order number: 26-06469-20194 Buyer ID: nb9467	Sales processed by eBay Commerce Inc.	-	\$16.20
		Buck4u Lots Poly Bubble Lined Mailers Padded Enve...-1 Item no: 402122496344	Fees	-	-\$2.42
					Net Total: \$13.78
					Total orders: \$91.54

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Payout details

Date	ID	Details	Type	Total (USD)
Feb 08	5078002369	Sent to Bank of America ending in 7199 Scheduled payout	Payout	-\$20.12
Feb 02	5076073825	Sent to Bank of America ending in 7199 Scheduled payout	Payout	-\$13.98
Feb 01	5075235241	Sent to Bank of America ending in 7199 Scheduled payout	Payout	-\$13.77
Jan 29	5074905265	Sent to Bank of America ending in 7199 Scheduled payout	Payout	-\$4.74
Jan 27	5073698449	Sent to Bank of America ending in 7199 Scheduled payout	Payout	-\$13.78

Total payouts: -\$66.39

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