

Deliverr, Inc.
110 Sutter St
Floor 9
San Francisco, CA 94104

INVOICE

Invoice # 132924
Invoice Date Aug 05, 2021
Invoice Amount \$7,254.17 (USD)

PAYMENT DUE

DESCRIPTION	AMOUNT (USD)
Storage Fees - Standard (Billed Jul 4th 2021 PM ET through Jul 17th 2021 PM ET)	\$252.25
Inbound Carrier Shipping Costs (Billed Jul 4th 2021 PM ET through Jul 17th 2021 PM ET)	\$6,733.11
Fulfillment Fees (Billed Jul 18th 2021 PM ET through Jul 31st 2021 PM ET)	\$37.49
Storage Fees - Standard (Billed Jul 18th 2021 PM ET through Jul 31st 2021 PM ET)	\$251.71
	Sub Total \$7,274.56
	Promotional Credits (\$20.39)
	Total \$7,254.17
	Amount Due (USD) \$7,254.17