

Stripe, Inc.
354 Oyster Point Blvd
South San Francisco, CA 94080

INVOICE

To: Invoice #: IN-2024-01-BR-5591
Bright River LLC Date: January 31, 2024
Alex Chen Period: Jan 1 - Jan 31, 2024
412 Oak Street, Suite 200
Portland, OR 97201

Description Amount

Payment Processing Fees - January 2024

Transactions processed: 1,247
Total volume: \$83,410.00
Standard rate: 2.9% + \$0.30/txn

Processing fees	\$2,793.89
Per-transaction fees (1,247 x \$0.30)	\$374.10
Dispute fees (2 disputes x \$15.00)	\$30.00

TOTAL: \$3,197.99

Payment: Deducted from payouts
Status: PAID

Questions? support@stripe.com | dashboard.stripe.com