

Euphonious mercantile & fulfillment co.

ARTIST: The 500

PERIOD: 4/01/2022-6/30/2022

Fees

Account Management	\$0.00	<i>Monthly fee \$5 over 25 orders / \$10 over 100 orders</i>
Store Integration	\$0.00	
Amazon Connect	\$0.00	
3rd party Connect	\$0.00	
Receiving	\$0.00	
Returns	\$0.00	
Storage	\$0.00	
Actual Postage	\$3.99	
Fulfillment	\$2.50	
Customized / Deluxe Packaging	\$0.00	
Box / Packaging / Inserts	\$45.00	
Current Period Due	\$51.49	

Prior Statement fees	\$0.00
Amount Paid for Previous Period	\$0.00
TOTAL DUE	\$51.49

Overview

Product Retail Sale Price	\$0.00
Shipping Paid by Customers	\$0.00
Actual S&H Fees	\$51.49
Profit from excess S&H collected	-\$51.49

Bank Wiring Info:

Bank Name: Wells Fargo
Name On Account: Euphonious mercantile & fulfillment co.
Account #: 6891749670
Routing #: 102000076
Swift Code: WFBIUS6S
Bank Address: 12601 West 32nd Ave
Wheat Ridge, CO 80033 USA

Mail Checks to:

Euphonious mercantile & fulfillment co.
5419 Evergreen Heights Drive
Evergreen, CO 80439

PayPal:

merch@emfus.com

Order Date	Order #	Recipient	Amount Paid	Shipping Paid	Carrier Fee (Actual Postage)	Package & handling Fee	Deluxe packaging	Service	Weight	Package	City	State	Postal Code	Country	Store	Item Name	Item Quantity	Item SKU
6/11/22	100001	Dan Teller	\$0.00	\$0.00	\$3.99	\$2.50	\$0.00	USPS	7 Pkg	MULLICA HILL	NJ	08062-24	US	The 500 Direct Orders	The500: T-Shirt XL	1	TS00-01-XLP	

Additional Expenses

Box / Packaging / Inserts

Date	Amount	Description	Vendor
	\$45.00	Ingestion of stock & counts	
Total	\$45.00		

Receiving

Date	Amount	Description	Vendor
Total	\$0.00		

Stock & Sales

The 500

4/01/2022-6/30/2022

Title	Type	Initial stock	Sold	Promo	Other	Current stock
T Shirts						
	S T-Shirt	14	0	0	0	14
	M T-Shirt	24	0	0	0	24
	L T-Shirt	29	0	0	0	29
	XL T-Shirt	28	0	1	0	27
	XXL T-Shirt	4	0	0	0	4
Hoddies						
	S Hoodie	2	0	0	0	2
	M Hoodie	14	0	0	0	14
	L Hoodie	11	0	0	0	11
	XL Hoodie	6	0	0	0	6
	XXL Hoodie	6	0	0	0	6