



Invoice

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

Account Number
Invoice Number
Invoice Date
Service Month

acct_1JxG9WGjDFD3A4O3
DFD3A4O3-2024-12
Jan 1, 2025
Dec 2024

Bill to Tigers East/Alpines East

820 Fishing Creek Valley Road
Harrisburg
PA
17112
US
treasurer@teae.org

Transfer Currency: USD

Fee Amount

Tax

Billing - Usage Fee

\$2.91

\$0.16

Fees for Billing volume.

Post-Payment Invoices

\$1.32

\$0.10

Fee for creating post-payment invoices with Checkout or PaymentLink.

Stripe Fees

\$4.23

Total Tax

\$0.26

Total

\$4.49

Debited from your Balance

-\$4.49

Amount Due

\$0.00

The total above has been debited from your Stripe balance.

* Tax is calculated using cent values, on a per transaction basis, which may result in rounding up or down to the nearest cent. Only the Stripe fees subject to taxation are included in this invoice.