Brightpath Marketing LLC

3457 Highland Ave, Suite 352, Cleveland, Ohio 44113
(693) 555-0182
Payer EIN 87-7897911

Contractor Payment Statement

Statement No. 8778
Payment Date Nov 14,2026

PAID TO

Amanda Lambert
9356 Cedar Ln, Cleveland, Ohio 44113
TIN XXX-XX-5144

SERVICE PERIOD

Oct 01,2026 – Oct 31,2026
Monthly
Payment method: Direct deposit ****5204

Description	Hours	Rate	This Payment	Year to Date
Contract Services	168	$35.77	$6,009.36	$66,103.36
Gross Payment			**$6,009.36**	**$66,103.36**

AMOUNT PAID	PAID YEAR TO DATE
$6,009.36	**$66,103.36**

No income or payroll taxes were withheld from this payment.

Brightpath Marketing LLC

3457 Highland Ave, Suite 352
Cleveland, Ohio 44113

Check Number: 8778
Pay Date: Nov 14,2026

Deposited to the Account of: **Amanda Lambert**
9356 Cedar Ln

Amount:	SIX THOUSAND NINE DOLLARS AND THIRTY SIX CENTS	$6,009.36

This is Not a Check

Bank Name: Pioneer Savings Bank
Routing Number: 375689745
Account Number: xxxxxxxx - 5204