



IONCONCERTMEDIA

4670 Bulrush Blvd
Shakopee, MN 55379
www.ionconcertmedia.com

STATEMENT

Statement Number	295
Quarter	2024 Q2
Balance Due	2.55

ACCOUNT NAME:

Hartman-Mart, Stew

4956 Beverly Blvd, Los Angeles, CA, 90004

Opening Balance \$ -13.20

TRANSACTION DETAILS

ID#	Date	Product	Customer	Royalty Due
11636	08-May-2024	Exhale - 90064V	WB - Newton, PA	\$ 15.75
12551	24-Jul-2026	ACCOUNT ADJUSTMENT - 000000		\$ -31.02

New Charges \$ 15.75

Subtotal 2.55

PAYMENT DETAILS

Payment ID	Date	Ion Ref	Amount
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Total Payments \$ 0.00

BALANCE DUE

2.55