



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

STATEMENT

Statement Number	287
Quarter	2024 Q1
Balance Due	142.12

ACCOUNT NAME:

McGarry, Jacob

742 Christy Ave, Jackson, MI, 49203, United States

Opening Balance\$ 0.00

TRANSACTION DETAILS

ID#	Date	Product	Customer	Royalty Due
11220	02-Nov-2023	Time Traveler: First Mission - 90109	AF - Colchester, IL	\$ 10.80
11304	02-Jan-2024	Time Traveler: First Mission - 90109	Yale High School - Yale, MI	\$ 10.80
11349	01-Feb-2024	Time Traveler: First Mission - 90109	Parker USD - Parker, AZ	\$ 9.82
11355	05-Feb-2024	Time Traveler: First Mission - 90109	Parkway West Middle School - Chesterfield, MO	\$ 10.80
11361	09-Feb-2024	Time Traveler: First Mission - 90109	Virginia Middle School - Bristol, VA	\$ 10.80
11418	28-Feb-2024	Time Traveler: First Mission - 90109	Egyptian School - Tammis, IL	\$ 10.80
11422	29-Feb-2024	Time Traveler: First Mission - 90109	Miller Elementary School - Mansfield, PA	\$ 10.80
11426	01-Mar-2024	Time Traveler: First Mission - 90109	Moore's Musical Instrument Repair - Laredo, TX	\$ 10.80
11428	01-Mar-2024	Time Traveler: First Mission - 90109	West, Michael - Grayslake, IL	\$ 10.80
11453	13-Mar-2024	Time Traveler: First Mission - 90109	Hellstern Middle School - Springdale, AR	\$ 10.80
11483	18-Mar-2024	Time Traveler: First Mission - 90109	Ridgeview Charter School - Atlanta, GA	\$ 10.80
11491	20-Mar-2024	Time Traveler: First Mission - 90109	Willmar Middle School - Willmar, MN	\$ 10.80
11500	26-Mar-2024	Time Traveler: First Mission - 90109	Jamesville DeWitt Middle School - Jamesville, NY	\$ 10.80
11502	26-Mar-2024	Time Traveler: First Mission - 90109	Fairfax County Public Schools - Reston, VA	\$ 13.50
11929	27-Dec-2024	ACCOUNT ADJUSTMENT - 000000		\$ -290.62

New Charges\$ 142.12

Subtotal142.12

PAYMENT DETAILS

Payment ID	Date	Ion Ref	Amount
126	27-Dec-2024	1847	\$ 290.62

Total Payments\$ 0.00

BALANCE DUE

142.12

