



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

STATEMENT

Statement Number	288
Quarter	2024 Q2
Balance Due	0.0

ACCOUNT NAME:

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

Opening Balance	\$ 142.12
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TRANSACTION DETAILS				
ID#	Date	Product	Customer	Royalty Due
11517	05-Apr-2024	Time Traveler: First Mission - 90109	Pena, Diana - Lozano, TX	\$ 10.80
11541	10-Apr-2024	Time Traveler: First Mission - 90109	Lambert, William - Apollo Beach, FL	\$ 10.80
11545	08-Apr-2024	Time Traveler: First Mission - 90109	MP - LaPorte City, IA	\$ 13.50
11563	19-Apr-2024	Time Traveler: First Mission - 90109	American School of the Hague - Wassenaar, NL	\$ 10.80
11565	19-Apr-2024	Time Traveler: First Mission - 90109	Poppe, William - Orange, TX	\$ 10.80
11567	19-Apr-2024	Time Traveler: First Mission - 90109	Jessup Elementary School - Jessup, MD	\$ 10.80
11583	24-Apr-2024	Time Traveler: First Mission - 90109	Falfurrias Jr High School - Falfurrias, TX	\$ 10.80
11588	26-Apr-2024	Time Traveler: First Mission - 90109	Bullskin Township Elementary - Connellsville, PA	\$ 10.80
11590	29-Apr-2024	Time Traveler: First Mission - 90109	West Genesee Middle School - Camillus, NY	\$ 10.80
11597	29-Apr-2024	Time Traveler: First Mission - 90109	Grace Christian Alaska - Anchorage, AK	\$ 13.50
11634	07-May-2024	Time Traveler: First Mission - 90109	Springport High School - Springport, MI	\$ 10.80
11654	09-May-2024	Winter Winds - 90107	S.P. - Bayonee, NJ	\$ 10.80
11659	17-May-2024	Time Traveler: First Mission - 90109	Coopersville Jr/Sr High - Coopersville, MI	\$ 13.50
11929	27-Dec-2024	ACCOUNT ADJUSTMENT - 000000		\$ -290.62

New Charges	\$ 148.50
Subtotal	290.62

PAYMENT DETAILS			
Payment ID	Date	Ion Ref	Amount
126	27-Dec-2024	1847	\$ 290.62
Total Payments			\$ 290.62

BALANCE DUE	0.0
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