

"We Host Your Dreams"

Name on Account: MacTechnics MacTechnics Account Name: MacTechnics's Account

Address: P.O. BOX 7698

ANN ARBOR, MI 48107 US

Invoice #: 2689044-2023-07-23-1 Period: Jun 24, 2023 - Jul 23, 2023

Previous Balance New Charges New Payments Last Payment Received Balance Due All Paid Up, \$0.00 \$155.78 \$155.78 2023-07-23 \$0.00 Thank You!

Charges Levied During This Period

1	Date Charged	Service	Charge
_	2023-07-21	Refund "Shared Starter" (For service through 2023-07-22)	(\$0.10)
	2023-07-21	"Shared Unlimited" (For service through 2024-07-20)	\$155.88
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Total Charged: \$155.78

Payments Made During This Period

Paid On	Payment Method		Payment
2023-07-23 01:46:04	*****8608		\$155.78
		Total Daymanda	# 4.55.70

Total Payments: \$155.78