



mediatemple

8520 National Blvd. #A
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Generated: 2017-07-07
Invoice/Statement (ivs#): 46931-148
Account (act#): 46931

Please address check payments to:	Overnight/Courier Address:
Media Temple, Inc P.O. Box 732842 Dallas, TX 75373-2842	JPMorgan Chase (TX1-0029) Attn: Media Temple Lockbox 732842 14800 Frye Road, 2nd Floor Ft. Worth, TX 76155

Bert Mahoney
HamiltonBerchman Design Group, Inc.
5025 Thacher Road
Ojai, CA 93023

Amount owed: \$0.00

No payment is due at this time

Transaction detail covering 2017-06-07 to 2017-07-07

Date	Reference	Description	Unit Price	Quantity	Amount
2017-06-07		Balance Forward			0.00
2017-07-07	CHARGE (REF# 51411204)	(gs) Grid-Service (month-to-month): berchman.com from 2017-07-07 to 2017-08-06	20.00	1.00	20.00
2017-07-07	CHARGE (REF# 51412538)	Add on: (mt) Mail (month-to-month) for berchman.com from 2017-07-07 to 2017-08-06	0.00	1.00	0.00
2017-07-07	PAYMENT (REF# 51416698)	VISA 825878759481509263:34 Payment of 20.00 received. Thank You!			

Subtotal:	20.00
Tax:	0.00
Total:	20.00
Payment/Credit Received:	-20.00
Amount owed:	\$0.00