

2182 Stanford Ave

ACCOUNT ACTIVITY

All Activity

Payments & Credits

Invoice History

Date ▼	Amount	Description
07/25/2019	\$102.44	Credit Card Payment
05/14/2019	\$107.56	Credit Card Payment
03/31/2019	(\$6.21)	Account Credit
03/01/2019	(\$5.92)	Account Credit
01/31/2019	(\$5.63)	Account Credit
01/07/2019	(\$112.68)	Account Credit
12/26/2018	\$102.44	Credit Card Payment
12/11/2018	(\$10.24)	Adjustment
12/11/2018	(\$10.24)	Account Credit

Feedback

Account Activity

Payment Settings

View Charges

View Invoices

Payments Overview

Total Balance:

\$0.00

For Q2 '19

Pay Now

View Payment Settings >

Last Payment Amount:

\$102.44

Last Payment Date:

07/25/2019

Current Invoice Due Date:

07/25/2019

Balance may not include pending credits/debits not yet posted. Please allow up to 48 hours for payment processing.

You are currently using Auto Pay.

You will receive your paperless statements at: matt@michelsales.com

Auto Pay Settings >

Paperless Billing Settings >

Feedback