

Date: Mon, 14 Apr 2003 10:39:25 -0400
From: renewal_receipt@acm.org
Subject: ACM Online Renewal
To: mdgross@u.washington.edu

Mark D Gross PROFESSIONAL Client No: 3857992
Order: 5004870 Date: 14-Apr-2003

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Address Information

Ship to:

Mark D Gross Box 355720 Seattle WA 981955720 United States

Bill to:

Mark D Gross Box 355720 Seattle WA 981955720 United States

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Memberships & Subscriptions

Name: Professional Membership
Qty: 1
Line Total: \$99
Amount Paid: \$99
Amount Due: \$0

Name: Sigchi Membership (Includes Interactions)
Qty: 1
Line Total: \$48
Amount Paid: \$48
Amount Due: \$0

Name: Communications
Qty: 1
Line Total: \$0
Amount Paid: \$0
Amount Due: \$0

Name: Tochi
Qty: 1
Line Total: \$39
Amount Paid: \$39
Amount Due: \$0

Name: Interactions
Qty: 1
Line Total: \$0
Amount Paid: \$0
Amount Due: \$0

Name: Chi Proceedings
Qty: 1
Line Total: \$20
Amount Paid: \$20
Amount Due: \$0

Name: Uist Proceedings
Qty: 1
Line Total: \$15
Amount Paid: \$15

Amount Due: \$0

Name: Iui Proceedings

Qty: 1

Line Total: \$12

Amount Paid: \$12

Amount Due: \$0

Name: C&C Proceedings

Qty: 1

Line Total: \$14

Amount Paid: \$14

Amount Due: \$0

Name: Computer Human Interactions Magazine

Qty: 1

Line Total: \$0

Amount Paid: \$0

Amount Due: \$0

Memberships & Subscriptions Sub-Total

Line Total: \$0

Amount Paid: \$247

Amount Due: \$0

Single Purchase Items

Name: Email Forwarding Account

Qty: 1

Line Total: 0

Amount Paid: \$0

Amount Due: \$0

Single Purchase Sub-Total

Line Total: \$0

Amount Paid: \$0

Amount Due: \$0

Grand Total

Amount Paid: \$247

Amount Due: \$0

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Payment Information

Method: Credit Card

Type: VISA

Number: *****1050

Expiration: 01-Jan-2005

Name: Yi-Luen Ellen Do

Approved:

Batch Date/Sequence: 14-Apr-2003 / 800

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