

Step 1: Log into My Sharks Account

Step 2: Press the “View Invoice” or “Click To Make Payment” Button.

My Sharks Account

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Hello, Andrew
You are currently in **Account**
[edit my profile](#)

Need Help?
▶ Watch out AccountManager tour
▶ FAQ

view all quick links

Address Book

- Andrew Molyneux
- Christopher Shirey
- Erin Maulhardt
- Greg Manley
- Greg Manly

[more](#)

Your Invoice (an invoice payment is due)

[New Invoices](#) | [Completed Invoice](#)

▼ **2015-16 San Jose Sharks 459255** Actions Items

| Account Details | | |
|--------------------------------|---------------|---|
| ⚠ Total Invoice Amount: | USD 12,900.00 | Click to Make a Payment |
| Next Payment Amount: | USD 0.00 | |
| Amount Paid to Date: | USD 0.00 | |

Manage My Tickets

My Ticket Options

TRANSFER
Transfer tickets to friends.

PRINT
Print your ticket.

SELL
List your tickets for sale.

DONATE TICKETS
Donate your tickets to charity.

[manage my tickets](#)

My Upcoming Events

Step 3: Select the payment plan you want and press “Continue”

Step 4: Select the payment plan you want and press "Continue"

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Welcome Andrew Molyneux
You are currently in **Account 2222** owned by Andrew Molyneux

Renew My Invoice

1. PAYMENT PLANS

2. BILLING

3. CONFIRMATION

Invoice Summary

2015-16 San Jose Sharks
[edit](#)

| | |
|-------------|------------------|
| Subtotal | US \$12900.00 |
| Fee Total | US \$0.00 |
| Amount Paid | US \$0.00 |
| Total Due | US \$12900.00 |
| Due Date | January 15, 2016 |

[View Invoice Details](#)

Invoice Payment Options

Select a payment option for your invoice.

Invoice total

US \$12900.00

Note: The invoice below represents a consolidated view and includes your renewable and additional items..

Select a payment plan for your invoice

Please select a payment option below.

| Payment Plan | Number of Payments | Plan Description |
|--------------------------------------|--------------------|--|
| <input type="radio"/> Single Payment | 1 | Make one payment for the full value of the order |

[cancel](#)

[continue](#)

Step 5: Select your payment options or enter in your credit card information if you agree to the Terms of Use.

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Payment Summary

2015-16 San Jose Sharks
[edit](#)

| | |
|-------------|------------------|
| Subtotal | US \$12900.00 |
| Fee Total | US \$0.00 |
| Amount Paid | US \$0.00 |
| Total Due | US \$12900.00 |
| Due Date | January 15, 2016 |

[View Invoice Details](#)

Address Information

525 W. Santa Clara St.
San Jose, CA 95113

Email:

Please **contact your account rep** for updates.

Renew My Invoice

1. PAYMENT PLANS

2. PAYMENT INFORMATION

3. CONFIRMATION

Payment Amount

Payment Options

Payment Option:

- Select your payment method --
- Enter a new Credit Card
- Multiple Credit Cards

[cancel](#)

[Renew Tickets](#)