



Please remit payments to:
Fitness On Demand, LLC
PO Box 851373
Minneapolis, MN 55485-1373

Please remit international payments to:
FitnessOnDemand
C/O Billing Department
2411 Galpin Ct, #110
Chanhassen, Minnesota 55317
Tax Reg # : **80-0827663**

BILLED TO
Melissa Verdon
Gateway Towers
3900 Gateway Drive
Philadelphia, Pennsylvania 19145
United States
+1 215 463 5566

INVOICE

Invoice # **62503**
Invoice Date **May 01, 2025**
Invoice Amount **\$99.00 (USD)**
Customer ID **214347**

PAID

SUBSCRIPTION
ID **107163**
Billing Period **May 01 to May 31, 2025**
Next Billing Date **Jun 01, 2025**
ZoneID **107163**

DESCRIPTION	AMOUNT (USD)
Basic	\$99.00
FLEX - 50 USERS (US)	\$0.00

Sub Total	\$99.00
PENNSYLVANIA (state) Seller use*	\$0.00
Total	\$99.00
Payments	(\$99.00)
Amount Due (USD)	\$0.00

*This amount is calculated based on the taxable amount which may vary based on the taxation laws in your country.

PAYMENTS

\$99.00 was paid on 01 May, 2025 00:59 CDT by Visa card ending 3953.

NOTES

All invoices are due upon receipt. If submitting payment through ACH/wire, please forward remittance advice to billing@fitnessondemand247.com. Thank you.