



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 # **39496**
Invoice Date **Oct 03, 2023**
Invoice Amount **\$444.57 (USD)**
Customer ID **214347**

PAID

SUBSCRIPTION
ID **107163**
Billing Period **Oct 03 to Oct 03, 2023**
ZoneID
107163

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT (USD)
iPad Only replacement iPad Only replacement	1	\$435.62	\$435.62
Domestic Shipping and Handling (US)	1	\$8.95	\$8.95

Total **\$444.57**
Payments (\$444.57)

Amount Due (USD) **\$0.00**

PAYMENTS

\$444.57 was paid on 03 Oct, 2023 14:45 CDT by Visa card ending 3259.

NOTES

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