



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 # **58661**  
Invoice Date **Feb 01, 2025**  
Invoice Amount **\$99.00 (USD)**  
Customer ID **214347**

**PAID**

**SUBSCRIPTION**  
ID **107163**  
Billing Period **Feb 01 to Feb 28, 2025**  
Next Billing Date **Mar 01, 2025**  
ZoneID **107163**

DESCRIPTION	AMOUNT (USD)
<b>Essentials</b>	<b>\$99.00</b>
Sub Total	\$99.00
PENNSYLVANIA (state) Seller use*	\$0.00
<b>Total</b>	<b>\$99.00</b>
Payments	(\$99.00)
<b>Amount Due (USD)</b>	<b>\$0.00</b>

\*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 Feb, 2025 00:33 CST 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](mailto:billing@fitnessondemand247.com). Thank you.