



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**  
Marva Brown  
Gateway Towers  
3900 Gateway Drive  
Philadelphia, Pennsylvania 19145  
United States  
mbrown@comehometolindy.com  
+12154635566

## INVOICE

Invoice # **37283**  
Invoice Date **Sep 01, 2023**  
Invoice Amount **\$99.00 (USD)**  
Customer ID **214347**

**PAID**

**SUBSCRIPTION**  
ID **107163**  
Billing Period **Sep 01 to Sep 30, 2023**  
Next Billing Date **Oct 01, 2023**  
ZoneID  
107163

DESCRIPTION	AMOUNT (USD)
<b>Essentials</b>	<b>\$99.00</b>
	<b>Total \$99.00</b>
	Payments (\$99.00)
	<b>Amount Due (USD) \$0.00</b>

### PAYMENTS

**\$99.00** was paid on 01 Sep, 2023 00:05 CDT by Visa card ending 7566.

### 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.