



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 # **42487**
Invoice Date **Jan 01, 2024**
Invoice Amount **\$99.00 (USD)**
Customer ID **214347**

PAID

SUBSCRIPTION
ID **107163**
Billing Period **Jan 01 to Jan 31, 2024**
Next Billing Date **Feb 01, 2024**
ZoneID
107163

DESCRIPTION	AMOUNT (USD)
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Essentials	\$99.00
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Total	\$99.00
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Payments	(\$99.00)
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Amount Due (USD)	\$0.00
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PAYMENTS

\$99.00 was paid on 01 Jan, 2024 00:04 CST 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.