



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 # **50001**  
Invoice Date **Jul 01, 2024**  
Invoice Amount **\$99.00 (USD)**  
Customer ID **214347**

**PAID**

**SUBSCRIPTION**  
ID **107163**  
Billing Period **Jul 01 to Jul 31, 2024**  
Next Billing Date **Aug 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)	<b>\$0.00</b>
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### PAYMENTS

**\$99.00** was paid on 01 Jul, 2024 00:04 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](mailto:billing@fitnessondemand247.com). Thank you.