



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 # 51231

Invoice Date **Aug 01, 2024**

Invoice Amount **\$99.00 (USD)**

Customer ID 214347

PAYMENT DUE

SUBSCRIPTION

ID 107163

Billing Period Aug 01 to Aug 31, 2024

Next Billing Date **Sep 01, 2024**

ZoneID 107163

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

NOTES

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

TRANSFER DETAILS

ACH CREDIT TRANSFER DETAILS

ACCOUNT NUMBER

40630191112825876

BANK NAME

WELLS FARGO BANK, N.A.

ROUTING NUMBER

121000248

SWIFT CODE

WFBIUS6S

PAYMENT BY INVOICE

Need help with your invoice? You can reach out to us at 952-388-6618 between 9am and 5pm during the week, or by emailing billing@fitnessondemand247.com any time. Please remit payment to the address on this invoice.