



Manager: Frank Baer

Business Purpose: fitness on demand

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$242.74

Card Purchase Date: Apr-01-2024

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Towers at Wyncote	Split Evenly	\$242.74		57169	Computer Expenses	Monthly FOD fee	\$242.74



Please remit payments to:
Fitness On Demand, LLC

PO Box 81173

Minneapolis, MN 55485-1773

Please remit international payments to:

FitnessOnDemand

C/O Fintech & Co

2411 Galtier Ct, #110

Chanhassen, Minnesota 55317

Tax Reg # 18-1927663

MEMO TO:

The Towers at Wynstone

2465 Limestone Pike

Wynstone, Pennsylvania 19095

United States

Librarian@fitnessondemand.com

INVOICE

Invoice # 46463

Invoice Date: Apr 01, 2024

Invoice Amount: \$242.74 (USD)

Customer ID: 819717

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