



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: \$229.00

Card Purchase Date: May-01-2025

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	\$229.00		57169	Computer Expenses	Fitness on demand	\$229.00



Please remit payments to:  
Fitness On Demand, LLC  
PO Box 851373  
Minneapolis, MN 55485-1373

Please remit international payments to:  
FitnessOnDemand  
c/o Billig Payments  
2411 Coopers Ln, #110  
Charlottesville, Virginia 22903  
Tax Reg # 80-8827653

Bill to:  
New Towers at Wynnton  
1000 Wynnton Pkwy  
Wynnton, Pennsylvania 19095  
United States  
lbartler@fitnessondemand247.com

# INVOICE

Invoice # 61991  
Invoice Date: May 01, 2023  
Invoice Amount: \$229.00 (USD)  
Customer ID: 413117  
PAID

Subscription  
ID: 108996  
Billing Period: May 01 to May 31, 2023  
Next Billing Date: Jun 01, 2023  
Invoice: 108996

DESCRIPTION	AMOUNT (USD)
FitnessOnDemand - Platinum	\$229.00
Sub Total	\$229.00
PENNSYLVANIA (state) Seller Use*	\$0.00
Total	\$229.00
Payments	(\$229.00)
Amount Due (USD)	\$0.00

\*This amount is calculated based on the taxable amount which may vary based on the taxation laws in your country.

PAYMENTS  
\$229.00 was paid on 01 May, 2023 09:26 CDT by Visa card ending 6035.

NOTES  
All invoices are due upon receipt. If submitting payment through ACH/ wire, please forward remittance advice to: [billig@fitnessondemand247.com](mailto:billig@fitnessondemand247.com). Thank you.