Manager: Frank Baer

Business Purpose: fitness on demand

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: $229.00

Card Purchase Date: Jun-01-2023

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

FITNESS ON DEMAND

INVOICE

Invoice # **33712**
Invoice Date **Jun 01, 2023**
Invoice Amount **$229.00 (USD)**
Customer ID **213717**
PAID

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

BILLED TO
The Towers at Wyncote
8440 Limekiln Pike
Wyncote, Pennsylvania 19095
United States
LBarder@comehometolindy.com

SUBSCRIPTION
ID **106936**
Billing Period **Jun 01 to Jun 30, 2023**
Next Billing Date **Jul 01, 2023**
ZoneID
106936

DESCRIPTION	AMOUNT (USD)
FitnessOnDemand - Platinum	**$229.00**
Total	**$229.00**
Payments	($229.00)
Amount Due (USD)	**$0.00**

PAYMENTS

$229.00 was paid on 01 Jun, 2023 00:16 CDT by Visa card ending 6055.

NOTES

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