



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: Aug-01-2023

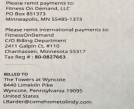
Same Expense Code Per Property?: No

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 monthly	\$229.00



Invoice # 36250  
Invoice Date Aug 01, 2023  
Invoice Amount \$229.00 (USD)  
Customer ID 218717  
**PAID**

Invoice # 36250  
Invoice Date Aug 01, 2023  
Invoice Amount \$229.00 (USD)  
Customer ID 218717  
**PAID**

SUBSCRIPTION  
ID: 106936  
Billing Period: Aug 01 to Aug 31, 2023  
Next Billing Date: Sep 01, 2023  
ZoneID  
106936

SUBSCRIPTION  
ID: 106936  
Billing Period: Aug 01 to Aug 31, 2023  
Next Billing Date: Sep 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 Aug. 2023 00:07 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](mailto:billing@fitnessondemand247.com). Thank you.