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: Sep-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 | Monthly fitness on demand | $229.00 |

FITNESS ON DEMAND

# INVOICE

Invoice # **37537**
Invoice Date **Sep 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
Tax Reg # : **80-0827663**

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

**SUBSCRIPTION**
ID **106936**
Billing Period **Sep 01 to Sep 30, 2023**
Next Billing Date **Oct 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 Sep, 2023 00:06 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.