



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: Oct-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		57176	Dues and Subscriptions	Fitness on demand	\$242.74



Please send payments to:
Fitness On Demand, LLC
Attn: Accounts Payable
Memphis, TN 38143-1372

Please send international payments to:
Fitness On Demand
C/O Billing Department
P.O. Box 1717
Channahon, Illinois 61317
Tax Reg #: 00-0877663

BILLED TO:
The Resort at Maricao
8840 Loma Vista
San Juan, Puerto Rico 00955
United States
L.fander@fitnessondemand.com

INVOICE

Invoice #: 83776
Invoice Date: Oct 15, 2024
Invoice Amount: \$242.74 (USD)
Contract ID: 23757
PAID

SUBSCRIPTION
ID: 108936
Billing Period: Oct 01 to Oct 31, 2024
Next Billing Date: Nov 01, 2024
ZoneID: 100936

DESCRIPTION	AMOUNT DUE
FitnessOnDemand - Platinum	\$229.00
Sub Total	\$229.00
PA State Tax @ 6%	\$13.74
Total	\$242.74
Payments	(\$242.74)
Amount Due (USD)	\$0.00

PAYMENTS
\$242.74 was paid on 01 Oct 2024 00:04 CDT by Visa card ending 6005.

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