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: $242.74

Card Purchase Date: Jan-02-2024

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		57169	Computer Expenses	Fitness on demand	$242.74

FITNESS ON DEMAND

INVOICE

Invoice # **42676**
Invoice Date **Jan 01, 2024**
Invoice Amount **$242.74 (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 **Jan 01 to Jan 31, 2024**
Next Billing Date **Feb 01, 2024**
ZoneID
106936

DESCRIPTION	AMOUNT (USD)
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 Jan, 2024 00:05 CST 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.