



Manager: Marva Brown

Business Purpose: FOD

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$199.95

Card Purchase Date: Apr-01-2022

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Enclaves	Split Evenly	\$70.23		57290	Resident Activities	Resident activity	\$70.23
Gateway Towers	Split Evenly	\$129.72		57290	Resident Activities	Resident activity	\$129.72



Please send payments to:
Fitness On Demand, LLC
Attn: Box 50112
Newark, NJ 07102-1123

Please remit international payments to:
Fitness On Demand
C/O Billing Department
2811 Foxboro Dr, #110
Farmers Branch, Minnesota 55127

Bill to:
Cardemy Fitness
2800 Cardemy Drive
Philadelphia, Pennsylvania 19145
United States
info@cardemyfitness.com
+1 215 463 9366

INVOICE

Invoice # 13141
Invoice Date: Apr 01, 2022
Invoice Amount: \$199.95 (USD)
Customer ID: 216367
PAID

SUBSCRIPTION
ID: 107163
Billing Period: Apr 01 to Apr 30, 2022
Next Billing Date: May 01, 2022

DESCRIPTION	AMOUNT (USD)
FitnessOnDemand - Platinum	\$199.95
Total	\$199.95
Payments	(\$199.95)
Amount Due (USD)	\$0.00

REMARKS:
\$199.95 was paid on 01 Apr, 2022 00:13 CDT by Visa card ending 7966.

NOTES:
All invoices due upon receipt. Please remit payment to FitnessOnDemand.