



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: Dec-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	\$229.00		57169	Computer Expenses	Fitness on demand	\$229.00



Please verify payment to:
Fitness On Demand LLC
PO Box 871274
Atlanta, GA 30387-1274
Please verify proper payment processing to:
Card Payment Processor
Card Payment Processor
Card Payment Processor
Card Payment Processor
Card Payment Processor

Invoice to:
Mr. [Name]
12345 Main St.
Atlanta, GA 30301
Phone: (404) 123-4567
Email: [Email]

INVOICE

Invoice #: 12345
Invoice Date: 06/01/2024
Invoice Amount: \$200.00
Customer ID: 12345

Notes:

Card Payment
Mr. [Name]
12345 Main St.
Atlanta, GA 30301
Phone: (404) 123-4567
Email: [Email]

Invoice Item	Amount
Pharmacy/Over-the-Counter/Prescription	\$200.00
Sub Total	\$200.00
Pharmacy/Over-the-Counter/Prescription	\$0.00
Total	\$200.00
Payment	\$0.00
Amount Due (06/01)	\$200.00

Prices, amounts, calculations based on the applicable amount which may vary based on the applicable item in your inventory.

TERMS

Net 30 days from date of invoice. 2% discount if paid within 10 days.

NOTES

All payments are due upon receipt. If payment is received through a third party, please forward a copy of the payment to the appropriate party.