



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: \$199.95

Card Purchase Date: Jan-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	\$199.95		57169	Computer Expenses	Fitness on Demand	\$199.95



Please send payments to:  
Fitness On Demand, LLC  
PO Box 851278  
Miami Beach, NY 11465-1878

Please send international payments to:  
FitnessOnDemand  
c/o Bank of America  
2411 Madison Ct, #110  
Charlotte, NC 28202-1817

Bill to:  
The Fitness at 24/7  
8440 Lincoln Pike  
Myrtle Beach, SC 29577  
United States  
fitnessondemand@247.com

#### INVOICE

Invoice #: 27053  
Invoice Date: Jan 01, 2023  
Invoice Amount: \$199.95 (USD)  
Contract ID: 319177  
PAID

SUBSCRIPTION  
ID: 106936  
Billing Period: Jan 01 to Jan 31, 2023  
Next Billing Date: Feb 01, 2023  
Zotef ID: 106936

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

PAID  
\$199.95 was paid on 01 Jan, 2023 00:16 CST by Visa card ending 9020.

NOTES  
All invoices are due upon receipt. If submitting payment through ACH/ACH, please forward remittance advice to: billing@fitnessondemand247.com. Thank you.