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: $199.95

Card Purchase Date: Feb-01-2022

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

FITNESS ON DEMAND

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

INVOICE

Invoice # **10569**
Invoice Date **Feb 01, 2022**
Invoice Amount **$199.95 (USD)**
Customer ID **213717**
PAID

BILLED TO
The Towers at Wyncote
8440 Limekiln Pike
Wyncote, Pennsylvania 19095
United States
LBarder@comehometolindy.com

SUBSCRIPTION
ID **106936**
Billing Period **Feb 01 to Feb 28, 2022**
Next Billing Date **Mar 01, 2022**

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

PAYMENTS

$199.95 was paid on 01 Feb, 2022 00:15 CST by Visa card ending 6055.

NOTES

Thank you for the opportunity to earn your business! If you have questions about this invoice, please contact billing@fitnessondemand247.com