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: $229.00

Card Purchase Date: Mar-01-2025

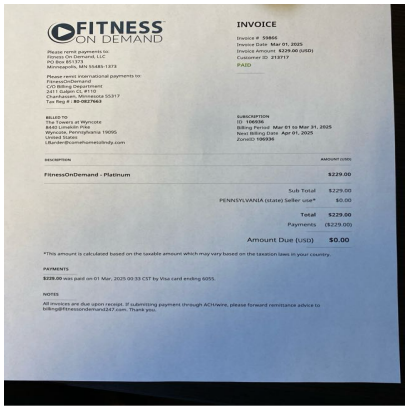
Same Expense Code Per Property?: No

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



FITNESS ON DEMAND

Please remit payments to:
Fitness On Demand, LLC
PO Box 81373
Minneapolis, MN 55481-1373

Please remit international payments to:
FitnessOnDemand
Bank of America Account
2411 Galtin Ct, #110
Chanhassen, Minnesota 55317
Tax Reg #: **85-0827943**

INVOICE

Invoice #: **59866**
Invoice Date: **Mar 01, 2025**
Invoice Amount: **$229.00 (USD)**
Customer ID: **213717**
PAID

BILLED TO
The Tower at Wyncote
8565 Lincoln Pike
Wyncote, Pennsylvania 19095
United States
LBurden@tomahomesbndy.com

SUBSCRIPTION
ID : **106936**
Billing Period: **Mar 01 to Mar 31, 2025**
Next Billing Date: **Apr 01, 2025**
ZoneID **106936**

DESCRIPTION	AMOUNT (USD)
FitnessOnDemand - Platinum	**$229.00**
Sub Total	$229.00
PENNSYLVANIA (state) Seller use*	$0.00
Total	**$229.00**
Payments	($229.00)
Amount Due (USD)	**$0.00**

*This amount is calculated based on the taxable amount which may vary based on the taxation laws in your country.

PAYMENTS

$229.00 was paid on 01 Mar, 2025 00:33 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.