



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: Mar-01-2026

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



INVOICE

Regular Mail (24%)
Fitness On Demand LLC
100 West 30th Street
New York, NY 10018-3094

Invoice # 73893
Invoice Date: Mar 31, 2016
Invoice Amount: \$229.00 USD
Customer ID: 01471
9103

Overnight (85%)
Fitness On Demand LLC
100 West 30th Street
New York, NY 10018-3094
Tel: 800-91-8673

Subscription
01 Regular
Billing Period: Mar 01 to Mar 31, 2016
Invoice Billing Cycle: After 15th
Service: Youtube

Bill To:
Bill To Name: M. J. Murphy
Bill To Company: Nike
Bill To Address: 100 West 30th Street
New York, NY 10018-3094
L.Murphy@fitnessondemand.com

Subscription	\$229.00
FitnessOnDemand - Platinum	
	Sub Total \$229.00
	PENNSYLVANIA (state) Sales tax* \$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 location from your country.

PAYMENTS
\$229.00 (USD) was paid on 01 Mar, 2016 01:01 CST by Visa Card ending 6055.

NOTES
All amounts are due upon receipt. If submitting payment through ACH/bank, please forward verification advice to billing@fitnessondemand.com. Thank you.