



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: \$242.74

Card Purchase Date: Sep-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	\$242.74		57169	Computer Expenses	Monthly Fitness on Demand	\$242.74



Please remit payments to:
Fitness On Demand, LLC
PO Box 60 1375
PO Box 60, New York, NY 10465-1375
917-962-7563

Please remit operational payments to:
FitnessOnDemand
C/O Billing Department
2475 Corporate Center
Channahon, Illinois 61017
Tel: 815-596-7563

Bill to:
The Fitness at Wyndham
8440 Limelight Pkwy
Myrtle Beach, SC 29577
United States
lfisher@fitnessondemand.com

INVOICE

Invoice # 52554
Invoice Date Sep 01, 2024
Invoice Amount \$242.74 (USD)
Customer ID 219177
PAID

Subscription
ID: 106936
Billing Period Sep 01 to Sep 30, 2024
Next Billing Date Oct 01, 2024
ZoneID 106936

DESCRIPTION	AMOUNT (USD)
FitnessOnDemand - Platinum	\$229.00
Sub Total	\$229.00
PA State Tax @ 6%	\$13.74
Total	\$242.74
Payments	(\$242.74)
Amount Due (USD)	\$0.00

PAYMENTS

\$242.74 was paid on 01 Sep. 2024 00:04 CDT by Visa card ending 8055.

NOTES

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