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: Oct-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

ase remit payments to:
ness On Demand, LLC
Box 851373
nneapolis, MN 55485-1373

ease remit international payments to:
tnessOnDemand
/O Billing Department
411 Galpin Ct, #110
Chanhassen, Minnesota 55317

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

INVOICE

Invoice # **22763**
Invoice Date **Oct 01, 2022**
Invoice Amount **$199.95 (USD)**
Customer ID **213717**
PAID

SUBSCRIPTION
ID **106936**
Billing Period **Oct 01 to Oct 31, 2022**
Next Billing Date **Nov 01, 2022**
ZoneID **106936**

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 Oct, 2022 00:17 CDT 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.