



Manager: Frank Baer

Business Purpose: FitnessOnDemand

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$199.95

Card Purchase Date: Nov-01-2021

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	FitnessOnDemand	\$199.95

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Your subscription has been renewed

Hi ,
We have received your payment. Thank you. We hope you're enjoying your FitnessOnDemand subscription!

Payment date
01-Nov-2021 00:17:41 CDT
Invoiced amount
\$199.95
Payment method
card ending with 6055

Your Subscription
ID: 106936
FitnessOnDemand - Platinum \$199.95

Billing Address
Frank Baer
LBaer@comehomeinddy.com

send payments to:
261 Demark, LLC
85173
POB, MN 55485-1373

send international payments to:
FitnessOnDemand
POB CL #110
Ken, Minnesota 55317

Fit at MyCircle
eBay Pkwy
Pittsburgh, PA 15005
eBay
comehomeinddy.com
600000

INVOICE

Invoice # 5919
Invoice Date: Nov 01, 2021
Invoice Amount: \$199.95 (USD)
Customer ID: 219717
PAID

SUBSCRIPTION
ID: 106936
Billing Period: Nov 01 to Nov 30, 2021
Next Billing Date: Dec 01, 2021

	AMOUNT (USD)
FitDemand - Platinum	\$199.95
Total	\$199.95
Payments	(\$199.95)
Amount Due (USD)	\$0.00

Fit
was paid on 01 Nov, 2021 00:17 CDT by Visa card ending 6055.

Fit for the opportunity to earn your business! If you have questions about this invoice, please contact fit@comehomeinddy.com