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: Nov-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

INVOICE

Invoice # **68581**
Invoice Date **Nov 01, 2025**
Invoice Amount **$229.00 (USD)**
Customer ID **213717**
PAID

Please remit payments to:
Fitness On Demand, LLC
PO Box 851373
Minneapolis, MN 55485-1373

Please remit international payments to:
FitnessOnDemand
C/O Billing Department
2411 Galpin Ct, #110
Chanhassen, Minnesota 55317
Tax Reg # : **80-0827663**

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

SUBSCRIPTION
ID **106936**
Billing Period **Nov 01 to Nov 30, 2025**
Next Billing Date **Dec 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 (USD) was paid on 01 Nov, 2025 00:49 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.