



Manager: Marva Brown

Business Purpose: res activity

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$199.95

Card Purchase Date: Sep-01-2022

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Enclaves	Split Evenly	\$99.97		57290	Resident Activities	Fitness on demand	\$99.97

Gateway
Towers

Split Evenly \$99.98

57290

Resident
Activities

Fitness
on
demand

\$99.98

FITNESS ON DEMAND

Invoice # 28974
Invoice Date: Sep 01, 2022
Invoice Amount: \$199.95 (USD)
Contract ID: 214347
PAID

Please remit non-refundable payments to:
FitnessOnDemand
c/o Billing Department
2011 Sargent, L.L. #110
Chanhassen, Minnesota 55317

PAID TO:
Gateway Towers
3000 Gateway Drive
Philadelphia, Pennsylvania 19145
United States
fitnessondemand@fitnessondemand.com
+1 215 264 0346

SUBSCRIPTION
ID: 107168
Billing Period: Sep 01 to Sep 30, 2022
New Billing Cycle: Oct 01, 2022
ZoneID: 107168

MEMBERSHIP
FitnessOnDemand - Platinum \$199.95

Total \$199.95
Payments (\$199.95)
Amount Due (USD) \$0.00

PAIDMENTS
\$199.95 was paid on 01 Sep, 2022 00:15 CDT by Visa card ending 7566.

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