



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: \$229.00

Card Purchase Date: Jan-01-2026

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



Please verify payment to:
 Regular Mail 1075
 Fitness On Demand LLC
 PO Box 880041
 Minneapolis, MN 55488-0041

Resubscription Information:
 Fitness On Demand LLC
 14000000000000000000
 1075
 PO Box 880041
 Minneapolis, MN 55488-0041

Bill to:
 Bill Number: 1075
 Billing Period: Jan 01 to Jan 31, 2020
 Billing Cycle: Post Pay, 30 Days
 Billing Date: 1/31/2020

INVOICE

Invoice #: 1075
 Invoice Date: Jan 01, 2020
 Invoice Amount: \$229.00 USD
 Customer ID: 232977
 P-USD

Subscription ID: 1075
 Billing Period: Jan 01 to Jan 31, 2020
 Invoice Billing Cycle: Post Pay, 30 Days
 Invoice ID: 10000000

DESCRIPTION	AMOUNT DUE
FitnessOnDemand - Platinum	\$229.00
	Sub Total \$229.00
PENNSYLVANIA (State) Sales Tax*	\$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 location lives in your country.

PAYMENTS
 \$229.00 (USD) was paid on 01 Jan, 2020 00:44:57 by Visa card ending 8955.

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