



Manager: Melissa Verdon

Business Purpose: fitness on demand

Is this a Credit/Return: No

Vendor Code: fb3953

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$99

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
Gateway Towers	Split Evenly	\$99.00		57290	Resident Activities	Fitness on demand	\$99.00



Please remit payments to:  
Fitness On Demand LLC  
2000 N. 15th St.  
Pittsburgh, PA 15203-1373

Please remit international payments to:  
Fitness On Demand  
c/o Billing Department  
c/o 1500 N. 15th St.  
Pittsburgh, Pennsylvania 15217  
Tax Reg. #: 80-0627043

BILL TO:  
Fitness On Demand  
c/o Billing Department  
2000 N. 15th St.  
Pittsburgh, Pennsylvania 15203  
United States  
+1 215 463 5566

# INVOICE

Invoice #: 08302  
Invoice Date: May 31, 2025  
Invoice Amount: \$99.00 (USD)  
Customer ID: F18487  
P3430

REGISTRATION  
ID: 107164  
Billing Period: May 27 to May 30, 2025  
New Billing ID: 10445, 1045  
20407 107164

DESCRIPTION	AMOUNT (USD)
BASIC	\$99.00
FLEX - 50 USERS (USD)	\$0.00
	Sub Total \$99.00
	PENNSYLVANIA (state) Sales tax* \$0.00
	Total \$99.00
	Payments (\$99.00)
	Amount Due (USD) \$0.00

\*This amount is calculated based on the taxable amount which may vary based on the taxon laws in your country.

## PAYMENTS

\$99.00 (USD) was paid on 01 Nov, 2025 00:32 CDT by Visa card ending 2653.

## NOTES

All amounts are due upon receipt. If submitting payment through ACH/debit, please forward remittance advice to [billing@fitnessondemand.com](mailto:billing@fitnessondemand.com). Thank you.