



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: \$229.00

Card Purchase Date: May-29-2023

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	\$114.50		57290	Resident Activities	Res activity	\$114.50
Gateway Towers	Split Evenly	\$114.50		57290	Resident Activities	Res activity	\$114.50



INVOICE

Please remit payments to:  
Fitness On Demand LLC  
200 West 10th St  
Minneapolis, MN 55401-1273

Please remit international payments to:  
FitnessOnDemand  
200 West 10th Street  
2nd Floor, Suite 200  
Minneapolis, Minnesota 55401

Bill to:  
Marina Brown  
Software Engineer  
3800 Gateway Circle  
Philadelphia, Pennsylvania 19145  
United States  
info@marinafitnessondemand.com  
+1 714 545 5566

Invoice # 0046  
Invoice Date: Jun 01, 2023  
Invoice Amount: \$229.00 (USD)  
Customer ID: 44587  
PAID

Subscription:  
ID: 107163  
Billing Period: Jun 01 to Jun 30, 2023  
Next Billing Date: Jul 01, 2023  
ZoneID: 107163

DESCRIPTION	AMOUNT (USD)
FitnessOnDemand - Platinum	\$229.00
Total	\$229.00
Payments	(\$229.00)
Amount Due (USD)	\$0.00

REMARKS  
\$0.00 was paid on 01 Jun, 2023 00:14 CDT by Visa card ending 7566.

NOTES  
Invoices are due upon receipt. If submitting payment through ACH/wire, please forward remittance advice to [info@fitnessondemand247.com](mailto:info@fitnessondemand247.com). Thank you.