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: Apr-01-2023

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

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

# INVOICE

Invoice # **31150**
Invoice Date **Apr 01, 2023**
Invoice Amount **$229.00 (USD)**
Customer ID **213717**
PAID

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

**SUBSCRIPTION**
ID **106936**
Billing Period **Apr 01 to Apr 30, 2023**
Next Billing Date **May 01, 2023**
ZoneID
106936

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

**PAYMENTS**

**$229.00** was paid on 01 Apr, 2023 00:14 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.