



Manager: Marva Brown

Business Purpose: FOD

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$199.95

Card Purchase Date: Dec-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	FOD	\$99.97
Gateway Towers	Split Evenly	\$99.98		57290	Resident Activities	FOD	\$99.98



Please remit payments to:
Fitness On Demand, LLC
PO Box 851379
Minneapolis, MN 55485-1379

Please remit international payments to:
Fitness On Demand
C/O Billing Department
2431 Oakton St., #110
Chanhassen, Minnesota 55317

BILLED TO:
Gustaf Timmers
3000 Gateway Drive
Philadelphia, Pennsylvania 19145
United States
info@fitnessondemand.com
+12154850568

INVOICE

Invoice #: 2024
Invoice Date: Dec 01, 2022
Invoice Amount: \$199.95 (USD)
Customer ID: 71687
PAID

SUBSCRIPTION
ID: 107163
Billing Period: Dec 01 to Dec 31, 2022
Next Billing Date: Jan 01, 2023
ZoneID: 107163

SUBSCRIPTION

	AMOUNT (USD)
FitnessOnDemand - Platinum	\$199.95
Total	\$199.95
Payments: (\$199.95)	
Amount Due (USD)	\$0.00

PAYMENTS

\$199.95 was paid on 01 Dec, 2022 09:15 CST by Visa card ending 7666.

NOTES

All invoices are due upon receipt. If automating payments through ACH/credit, please forward remittance advice to billing@fitnessondemand.com. Thank you.