



Manager: Linda Barder

Business Purpose: Fitness On Demand

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$199.95

Card Purchase Date: Jul-01-2021

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	\$199.95		57169	Computer Expenses	Fitness on Demand	\$199.95

Receipt Number : 00441039

Paid On Date : Thursday, July 1, 2021 7:00:29 AM

Fitness On Demand US (30000)

2413 Tugay Road,

Chattanooga, Tennessee, 37317, -

United States

Website: <http://www.fitnessondemandus.com>

Contact Phone: 1 917 358 8618

F00100356 The Towers at Wynnton

Invoice Number	Items	Qty	Amount	Discount	Tax Amount	Total Amount	Invoice Amount	Paid Amount
00441039	Person	1	179.00	0.00	0.00	179.00	179.00	179.00
Total Paid Amount								179.00
Payment Method								Amount (\$)
Credit								0.00
Cash Paid (*****00000000000000000000)								179.00
Total								

Sales Person : Kimberly Bender