



Manager: Marva Brown

Business Purpose: resident activity

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$199.95

Card Purchase Date: Mar-01-2022

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Enclaves	Split Evenly	\$70.23		57290	Resident Activities	FOD	\$70.23
Gateway Towers	Split Evenly	\$129.72		57290	Resident Activities	FOD	\$129.72



Physical therapy services on
demand. On-demand, 24/7.
Miami, FL 33131-1010
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INVOICE

Invoice # 11476
Invoice Date: Mar 31, 2022
Invoice Amount: \$199.95 (USD)
Customer ID: 11476

PAID

SUBSCRIPTION

01-187163
Billing Period: Mar 01 to Mar 31, 2022
Next Billing Date: Apr 01, 2022

ITEMIZATION

Physical therapy services on
demand. On-demand, 24/7.

AMOUNT DUE

Total \$199.95
Payment \$199.95
Amount Due (USD) \$0.00

PAYMENTS

\$199.95 was paid on 01 Mar, 2022 00:14 CDT by Visa card ending 7566.

NOTES

Thank you for the opportunity to earn your business! If you have questions about this invoice, please contact
billing@fitnessondemand.com