



Manager: Frank Baer

Business Purpose: fitness on demand activation fee

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$942.65

Card Purchase Date: Oct-04-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

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
Towers at Wyncote	Split Evenly	\$942.65		60116	Equipment Purchases	FOD activation and shipping fe	\$942.65

Receipt Number : 90833335

Paid On Date : Friday, October 4, 2019 12:20:11 PM

F001366338 The Towers at Wynosec

Fitness On Demand US (100000)

2433 Sycamore Blvd

Chapel Hill, North Carolina, 27517

United States

Contact Email : info@fitnessondemand247.com

Contact Phone : 919.386.6616

Invoice Number	Item	Qty	Amount (\$)	Tax Amount (\$)	Total Amount (\$)	Invoice Amount (\$)	Paid Amount (\$)
F001366338	US-CAN Shipping and Handling	1	44.95	0.00	44.95	44.95	342.84
F001366338	Activation Fee	1	895.00	0.00	895.00	0.00	0.00
F001366338	Premium	1	0.00	0.00	0.00	0.00	0.00
F001366338	Personal Membership	1	0.00	0.00	0.00	0.00	0.00
F001366338	Plan Sign Up	1	0.00	0.00	0.00	0.00	0.00
F001366338	Gifts Tax	1	0.00	0.00	0.00	0.00	0.00
Total Paid Amount						842.65	842.65

Payment Method

Charge

Card No : \*\*\*\*\*

Expiry

Balance Forward : \$0.00

Amount Due : \$0.00

Balance Forward : \$0.00

Frank Baer

From: Billing, F000247 -<billing@fitnessondemand247.com>

Sent: Thursday, November 14, 2019 9:28 AM

To: Frank Baer

Subject: Fitness On Demand receipt


Attachments: The Towers of Wynosec receipt.pdf

Good morning Frank,

Please find the requested receipt attached for the activation fee and shipping charge.

Will you need a receipt each month after the billing processes? Let me know and I will add you to our list of receipts that are emailed each month.

Thank you,

 **FITNESS ON DEMAND**

Kim Bender  
Billing Specialist | FitnessOnDemand™  
P: 919.386.6616 | E: billing@fitnessondemand247.com  
W: fitnessondemand247.com