Manager: Melissa Verdon

Business Purpose: FOD

Is this a Credit/Return: No

Vendor Code: fb3953

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: $99.00

Card Purchase Date: Sep-01-2025

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 |
|---|---|---|---|---|---|---|---|
| Gateway Towers | Split Evenly | $99.00 | | 57290 | Resident Activities | FOD | $99.00 |

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
Tax Reg # : **80-0827663**

# INVOICE

Invoice # **65993**
Invoice Date **Sep 01, 2025**
Invoice Amount **$99.00 (USD)**
Customer ID **214347**
PAID

**BILLED TO**
Melissa Verdon
Gateway Towers
3900 Gateway Drive
Philadelphia, Pennsylvania 19145
United States
+1 215 463 5566

**SUBSCRIPTION**
ID **107163**
Billing Period **Sep 01 to Sep 30, 2025**
Next Billing Date **Oct 01, 2025**
ZoneID **107163**

| DESCRIPTION | AMOUNT (USD) |
|---|---|
| **Basic** | **$99.00** |
| **FLEX - 50 USERS (US)** | **$0.00** |
| Sub Total | $99.00 |
| PENNSYLVANIA (state) Seller use* | $0.00 |
| **Total** | **$99.00** |
| Payments | ($99.00) |
| Amount Due (USD) | **$0.00** |

*This amount is calculated based on the taxable amount which may vary based on the taxation laws in your country.

**PAYMENTS**

**$99.00 (USD)** was paid on 01 Sep, 2025 00:16 CDT by Visa card ending 3953.

**NOTES**

All invoices are due upon receipt. If submitting payment through ACH/wire, please forward remittance advice to billing@fitnessondemand247.com. Thank you.