

ACH Settlement  
2A - AMERICAN MUSCLE  
04/15/2024

Total EFT Submitted	\$839.17
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$839.17

Approved Credit Card            \$406.27

Collections	\$0.00
Credit Card Discount	<u>\$0.00</u>
Total	\$0.00

Total Revenue Collected            \$839.17

Wire Transfer Fee	\$-20.00
Service Fees	<u>\$0.00</u>

Net Due            \$819.17

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Returns

Totals                            0    \$0.00