

ACH Settlement
4W - FIT 4 LIFE WELLNESS CENTER
04/01/2024

Total EFT Submitted	\$1262.48
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$1262.48

Approved Credit Card \$2552.85

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

Total Revenue Collected \$1262.48

Wire Transfer Fee	\$-20.00
Service Fees	<u>\$-325.35</u>
Net Due	\$917.13

Returns

Totals 0 \$0.00