

ACH Settlement
4W - FIT 4 LIFE WELLNESS CENTER
06/20/2024

Total EFT Submitted	\$134.45
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$134.45

Approved Credit Card \$1397.14

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

Total Revenue Collected \$134.45

Wire Transfer Fee	\$-20.00
Service Fees	<u>\$0.00</u>
Net Due	\$114.45

Returns

Totals 0 \$0.00