

ACH Settlement
4W - FIT 4 LIFE WELLNESS CENTER
08/26/2024

Total EFT Submitted	\$237.82
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$237.82

Approved Credit Card \$1292.83

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

Total Revenue Collected \$237.82

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

Net Due \$217.82

Returns

Totals 0 \$0.00