

ACH Settlement
4W - FIT 4 LIFE WELLNESS CENTER
10/28/2024

Total EFT Submitted	\$277.94
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$277.94

Approved Credit Card \$1435.66

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

Total Revenue Collected \$277.94

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

Net Due \$257.94

Returns

Totals 0 \$0.00