

ACH Settlement
4W - FIT 4 LIFE WELLNESS CENTER
12/02/2024

Total EFT Submitted	\$1055.72
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$1055.72

Approved Credit Card \$1881.93

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

Total Revenue Collected \$1055.72

Wire Transfer Fee	\$-20.00
Service Fees	<u>\$-327.45</u>

Net Due \$708.27

Returns

Totals 0 \$0.00