

ACH Settlement
4W - FIT 4 LIFE WELLNESS CENTER
12/16/2024

Total EFT Submitted	\$193.92
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$193.92

Approved Credit Card \$976.22

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

Total Revenue Collected \$193.92

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

Net Due \$173.92

Returns

Totals 0 \$0.00