

ACH Settlement
4W - FIT 4 LIFE WELLNESS CENTER
01/15/2025

Total EFT Submitted	\$166.10
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$166.10

Approved Credit Card	\$962.56
----------------------	----------

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

Total Revenue Collected	\$166.10
-------------------------	----------

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

Net Due	\$146.10
---------	----------

Returns

Totals	0	\$0.00
--------	---	--------