

ACH Settlement
8T - FITNESS UNLIMITED - WASHINGTON
06/10/2024

Total EFT Submitted	\$549.99
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$549.99

Approved Credit Card \$3007.19

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

Total Revenue Collected \$549.99

Wire Transfer Fee	\$-20.00
Service Fees	<u>\$-1.60</u>
Net Due	\$528.39

Returns

Totals 0 \$0.00