

ACH Settlement
8T - FITNESS UNLIMITED - WASHINGTON
09/23/2024

Total EFT Submitted	\$562.99
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$562.99

Approved Credit Card \$7009.92

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

Total Revenue Collected \$562.99

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

Net Due \$542.99

Returns

Totals 0 \$0.00