

ACH Settlement
8T - FITNESS UNLIMITED - WASHINGTON
03/21/2025

Total EFT Submitted	\$427.99
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$427.99

Approved Credit Card \$5666.93

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

Total Revenue Collected \$427.99

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

Net Due \$407.99

Returns

Totals 0 \$0.00