

ACH Settlement
8X - NEXT LEVEL FITNESS LV
09/02/2024

Total EFT Submitted	\$73.95
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$73.95

Approved Credit Card \$29657.11

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

Total Revenue Collected \$73.95

Wire Transfer Fee	\$0.00
Service Fees	<u>\$-73.95</u>

Net Due \$0.00

Returns

Totals 0 \$0.00