

ACH Settlement
B2 - BODY SHAPERS GYM AND FITNESS
09/22/2025

Total EFT Submitted	\$600.00
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$600.00

Approved Credit Card \$5495.00

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

Total Revenue Collected \$600.00

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

Net Due \$580.00

Returns

Totals 0 \$0.00