ACH Settlement
B2 - BODY SHAPERS GYM AND FITNESS
03/23/2026

Total EFT Submitted	$600.00
EFT Returns	$0.00
Return Item Fees	$0.00
Total EFT for Disbursement	$600.00

Approved Credit Card	$6120.00

Collections	$0.00
Credit Card Discount	$0.00
Total	$0.00

Total Revenue Collected	$600.00

Wire Transfer Fee	$-20.00
Service Fees	$0.00

Net Due	$580.00

Returns

Totals	0	$0.00