

ACH Settlement
KX - FITNESS INFERNO
05/15/2024

Total EFT Submitted	\$655.00
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$655.00

Approved Credit Card \$4100.00

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

Total Revenue Collected \$655.00

Wire Transfer Fee	\$-20.00
Service Fees	<u>\$-139.85</u>
Net Due	\$495.15

Returns

Totals 0 \$0.00