

ACH Settlement
PT - PAVITT HEALTH AND FITNESS
04/08/2025

Total EFT Submitted	\$410.55
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$410.55

Approved Credit Card \$16645.47

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

Total Revenue Collected \$410.55

Wire Transfer Fee	\$-10.00
Service Fees	<u>\$0.00</u>

Net Due \$400.55

Returns

Totals 0 \$0.00