

ACH Settlement
SL - SALON FITNESS
08/15/2024

Total EFT Submitted	\$667.88
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$667.88

Approved Credit Card \$8527.91

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

Total Revenue Collected \$667.88

Wire Transfer Fee	\$-20.00
Service Fees	<u>\$-294.65</u>
Net Due	\$353.23

Returns

Totals 0 \$0.00