

ACH Settlement  
SL - SALON FITNESS  
12/16/2024

Total EFT Submitted	\$662.85
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$662.85

Approved Credit Card	\$8469.98
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Collections	\$0.00
Credit Card Discount	<u>\$0.00</u>
Total	\$0.00

Total Revenue Collected	\$662.85
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Wire Transfer Fee	\$-20.00
Service Fees	<u>\$-291.80</u>
Net Due	\$351.05

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Returns

Totals	0	\$0.00
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