

ACH Settlement
SL - SALON FITNESS
07/15/2025

Total EFT Submitted	\$728.84
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$728.84

Approved Credit Card \$8501.97

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

Total Revenue Collected \$728.84

Wire Transfer Fee	\$-20.00
Service Fees	<u>\$-291.95</u>
Net Due	\$416.89

Returns

Totals 0 \$0.00