



Zelle Payment To: accounting@globalpresence.org2

Invoice #4232

Invoice Date: Tuesday, March 28th, 2023

Due Date: Tuesday, April 4th, 2023

Invoiced To

Tropical Oasis ATTN: Kavita Chadee 20737 NW 2nd Ave #144 Miami, Florida, 33169

United States

Description	Total
PLUS PACKAGE - (Monthly \$475) - tropicaloasis.restaurant (04/04/2023 - 05/03/2023)	\$475.00 USD
Sub Total	\$475.00 USD
6.00% Broward tax	\$0.00 USD
Credit	\$0.00 USD
Total	\$475.00 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Monday, April 3rd, 2023	Credit Card AutoPay	txn_3Msm3a2fn2FMfG0i1MU9X21k	\$475.00 USD
		Balance	\$0.00 USD

PDF Generated on Monday, April 10th, 2023