

PAID



Zelle Payment To: accounting@globalpresence.org2

Invoice #4106

Invoice Date: Monday, February 13th, 2023

Due Date: Monday, February 20th, 2023

Invoiced To

Daily 250
ATTN: Reynold Walker
1960 NE 173rd St
North Miami Beach, Florida, 33162
United States

Description	Total
Hosting Plan - \$29.99/mo - 250daily.money (02/20/2023 - 03/19/2023)	\$29.99 USD
Promotional Code: Recurring20% - 20.00% Recurring Discount	\$-6.00 USD
Sub Total	\$23.99 USD
6.00% Broward tax	\$0.00 USD
Credit	\$0.00 USD
Total	\$23.99 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Sunday, February 19th, 2023	Credit Card AutoPay	txn_3MdBYt2fn2FMfG0i1MpBNBAH	\$23.99 USD
Balance			\$0.00 USD