



PAID

Zelle Payment To: accounting@globalpresence.org2

Invoice #4149

Invoice Date: Saturday, February 25th, 2023

Due Date: Saturday, March 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 (03/04/2023 - 04/03/2023)	\$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
Friday, March 3rd, 2023	Credit Card AutoPay	txn_3MhXHV2fn2FMfG0i0xhSHLqY	\$475.00 USD
Balance			\$0.00 USD