



PAID

Zelle Payment To: accounting@globalpresence.org2

Invoice #4073

Invoice Date: Friday, February 3rd, 2023

Due Date: Monday, February 6th, 2023

Invoiced To

Uthaana Consulting
ATTN: Illianna Acosta
9591 SW 3rd Ct
Pembroke Pines, Florida, 33025
United States

Description	Total
Workspace Membership Security Deposit - \$50.00	\$50.00 USD
Sub Total	\$50.00 USD
6.00% Broward tax	\$0.00 USD
Credit	\$0.00 USD
Total	\$50.00 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Friday, February 3rd, 2023	Credit Card AutoPay	txn_3MXT752fn2FMfG0i18i3gZfu	\$50.00 USD
Balance			\$0.00 USD