

PAID

Zelle Payment To: accounting@globalpresence.org2**Invoice #4000**

Invoice Date: Sunday, January 8th, 2023

Due Date: Sunday, January 15th, 2023

Invoiced To

Express Taxes

ATTN: Kevin James

, ,
United States

Description	Total
Virtual Address & Services Plan A - \$42.00 per month (01/15/2023 - 02/14/2023) Company Name:	\$42.00 USD
Sub Total	\$42.00 USD
6.00% Broward tax	\$2.52 USD
Credit	\$0.00 USD
Total	\$44.52 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Saturday, January 14th, 2023	Credit Card AutoPay	txn_3MQ8PC2fn2FMfG0i087BsKY5	\$44.52 USD
Balance			\$0.00 USD