



Zelle Payment To: accounting@globalpresence.org2

## Invoice #4112

Invoice Date: Tuesday, February 14th, 2023 Due Date: Wednesday, February 15th, 2023

## Invoiced To

RDS Team

ATTN: Gustavo Hermida 1900 NW 135th Ave Miami, Florida, 33182

United States

Organization Website: https://rdsteam.com/

Description	Total
Appointment Setter Services (40 HR Weekly)   \$500 CRM & Onboarding Setup + \$2,720 Monthly + Commissions - kevin-jabagat (02/14/2023 - 03/13/2023)	\$2700.00 USD
Sub Total	\$2700.00 USD
6.00% Broward tax	\$0.00 USD
Credit	\$0.00 USD
Total	\$2700.00 USD

## Transactions

Transaction Date	Gateway	Transaction ID	Amount
Wednesday, February 15th, 2023	Check/Money Order	VV1728	\$2700.00 USD
		Balance	\$0.00 USD

PDF Generated on Friday, April 7th, 2023