

PAID

**GLOBAL PRESENCE**
UNLEASHING POSSIBILITIES

Zelle Payment To: accounting@globalpresence.org2

Invoice #4096

Invoice Date: Thursday, February 9th, 2023

Due Date: Thursday, February 16th, 2023

Invoiced To

Solid Rock Redemptive Ministries

ATTN: Rhodessia Strong

P.O.Box 552367

Miami Gardens, Florida, 33055

United States

Description	Total
Hosting Plan - \$89.99/mo - solidrockredemptiveministriesinc.org (02/16/2023 - 03/15/2023)	\$90.00 USD
Sub Total	\$90.00 USD
6.00% Broward tax	\$0.00 USD
Credit	\$0.00 USD
Total	\$90.00 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Wednesday, February 15th, 2023	Credit Card AutoPay	txn_3Mbjee2fn2FMfG0i1j3NkwCB	\$90.00 USD
Balance			\$0.00 USD