

PAID



Zelle Payment To: accounting@globalpresence.org2

Invoice #4138

Invoice Date: Wednesday, February 22nd, 2023

Due Date: Wednesday, March 1st, 2023

Invoiced To

Sun Light Home Construction

ATTN: Greg Ohanjanyan

14823 leadwell St

Van Nuys, , 91405

United States

Organization Website: sunlight.homes

Description	Total
Hosting Plan - \$49.99/mo - sunlight.homes (03/01/2023 - 03/31/2023)	\$49.99 USD
Sub Total	\$49.99 USD
6.00% Broward tax	\$0.00 USD
Credit	\$0.00 USD
Total	\$49.99 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Tuesday, February 28th, 2023	Credit Card AutoPay	txn_3MgRqz2fn2FMfG0iletj3je2	\$49.99 USD
Balance			\$0.00 USD