

PAID



Zelle Payment To: accounting@globalpresence.org2

Invoice #4181

Invoice Date: Wednesday, March 8th, 2023

Due Date: Wednesday, March 15th, 2023

Invoiced To

Sante Pam
ATTN: Mirline Fourron
633 NE 167th St,
North Miami Beach, Florida, 33162
United States

Organization Website: <http://santepam.net/>

Description	Total
Hosting Plan - \$49.99/mo - santepam.net (03/15/2023 - 04/14/2023)	\$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
Friday, March 17th, 2023	Credit Card AutoPay	txn_3Mmd9t2fn2FMfG0i089wasMD	\$49.99 USD
Balance			\$0.00 USD