

PAID



Zelle Payment To: accounting@globalpresence.org2

Invoice #4211

Invoice Date: Tuesday, March 21st, 2023

Due Date: Tuesday, March 28th, 2023

Invoiced To

Global Hydrogen Energy Corp.
ATTN: Bernardo Munoz Jr
10320 City Center Blvd
Apt 205
Pembroke Pines, Florida, 33025
United States

Organization Website: hydro24.com

Description	Total
Virtual Address & Services Plan A - \$42.00 per month (03/28/2023 - 04/27/2023) Company Name: Global Hydrogen Energy Corp	\$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
Monday, March 27th, 2023	Credit Card AutoPay	txn_3MqFaR2fn2FMfG0i0XNFmsUF	\$44.52 USD
Balance			\$0.00 USD