



PAID

Zelle Payment To: accounting@globalpresence.org2

Invoice #4059

Invoice Date: Saturday, January 28th, 2023

Due Date: Saturday, February 4th, 2023

Invoiced To

Tropical Oasis
ATTN: Kavita Chadee
20737 NW 2nd Ave #144
Miami, Florida, 33169
United States

| Description | Total |
|---|--------------|
| PLUS PACKAGE - (Monthly \$475) - tropicaloasis.restaurant (02/04/2023 - 03/03/2023) | \$475.00 USD |
| Sub Total | \$475.00 USD |
| 6.00% Broward tax | \$0.00 USD |
| Credit | \$0.00 USD |
| Total | \$475.00 USD |

Transactions

| Transaction Date | Gateway | Transaction ID | Amount |
|----------------------------|---------------------|------------------------------|--------------|
| Friday, February 3rd, 2023 | Credit Card AutoPay | txn_3MXNwE2fn2FMfG0i1Tmq1WEb | \$475.00 USD |
| Balance | | | \$0.00 USD |