



Zelle Payment To: accounting@globalpresence.org2

Invoice #4187

Invoice Date: Saturday, March 11th, 2023

Due Date: Tuesday, March 14th, 2023

Invoiced To

Shereka Smith 441 SE Jupiter Ter Port St Lucie, Florida, 34983 United States

Description	Total
Membership Security Deposit - \$50.00	\$50.00 USD
Sub Total	\$50.00 USD
6.00% Broward tax	\$0.00 USD
Credit	\$0.00 USD
Total	\$50.00 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Saturday, March 11th, 2023	Credit Card AutoPay	txn_3MkU4H2fn2FMfG0i1vqLejlq	\$50.00 USD
Balance		\$0.00 USD	

PDF Generated on Monday, April 10th, 2023