

Zelle Payment To: accounting@globalpresence.org2

## Invoice #4071

Invoice Date: Wednesday, March 8th, 2023 Due Date: Wednesday, March 8th, 2023

## Invoiced To

Agape Family Heaalth ATTN: Mia Jones 120 King Street

Jacksonville, Florida, 32204

United States Tax ID: 16-1660966

Description	Total
1 Brochures - \$412.32	\$1158.00 USD
Color Full Color: Both Sides	
Size: 8.5" x 11"	
Folding: Tri-Fold	
Paper: 100 lb. Gloss Book	
Production: Time Regular	
Quantity: 10,000	
Tax Y	
Instant Processing Proof \$0.00	
Printing Facility Dallas, TX	
2 Brochures - \$412.32	
Color Full Color Both Sides	
Size 8.5" x 11"	
Folding Tri-Fold	
Paper 100 lb. Gloss Book	
Production Time Regular	
Quantity 10,000	
Tax Y	
Instant Processing Proof \$0.00	
Printing Facility Dallas, TX	
Shipping and Handling(Taxable) \$252.57	
Tax \$80.79 (7.5000%)	
Total \$1,158.00	
Sub Total	\$1158.00 USD
6.00% Broward tax	\$0.00 USD
Credit	\$0.00 USD

Total \$1158.00 USD

## Transactions

Transaction Date	Gateway	Transaction ID	Amount
Saturday, March 18th, 2023	Check/Money Order	4809	\$1158.00 USD
		Balance	\$0.00 USD

PDF Generated on Monday, April 10th, 2023