

PAID

Zelle Payment To: [accounting@globalpresence.org2](mailto:accounting@globalpresence.org2)**Invoice #4044**

Invoice Date: Tuesday, January 24th, 2023

Due Date: Friday, January 27th, 2023

**Invoiced To**

crystal clear cleaning miami  
ATTN: telijah norris  
1127 sw 104 way  
pembroke pines , Florida, 33025  
United States

| Description   | Total       |
|---|-------------|
| Virtual Address & Services   Plan A - \$42.00 per month (01/24/2023 - 02/23/2023)<br>Company Name: Crystal Clear Cleaning Miami | \$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      |
|-----------------------------|---------------------|------------------------------|-------------|
| Tuesday, January 24th, 2023 | Credit Card AutoPay | txn_3MTrEM2fn2FMfG0i0v92t98t | \$44.52 USD |
| Balance                     |                     |                              | \$0.00 USD  |