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UNPAID

Zelle Payment To: accounting@globalpresence.org

Invoice #3863

Invoice Date: Friday, November 18th, 2022

Due Date: Friday, November 25th, 2022

Invoiced To

Agape Family Heaalth
ATTN: Mia Jones
120 King Street
Jacksonville, Florida, 32204
United States
Tax ID: 16-1660966

Description	Total
Custom Marketing Services (Read Proposal Agreement For Details) - agapefamilyhealth.org (11/25/2022 - 12/24/2022)	\$5530.00 USD
Brch DS Ltr Prem 250 Base Price - \$199.99 Qty - 1 FedEx Office Print & Ship 221 W Forsyth St , Jacksonville, FL 32202 Estimated pickup time: Thursday,October 27th At 1:00 PM Processing Fee \$50.00	\$264.99 USD
Sub Total	\$5794.99 USD
6.00% Broward tax	\$0.00 USD
Credit	\$0.00 USD
Total	\$5794.99 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			\$5794.99 USD