

PAID



Zelle Payment To: accounting@globalpresence.org2

Invoice #4208

Invoice Date: Sunday, March 19th, 2023

Due Date: Sunday, March 26th, 2023

Invoiced To

Reggiebrooks.com
ATTN: Phyllis Williams
5912 S. Halm Ave
Los Angeles, California, 90056
United States

Description	Total
NPO STARTER PACKAGE - (Set up \$300\Monthly \$100) - Cityhousingservices.com (03/26/2023 - 04/25/2023)	\$7.50 USD
Sub Total	\$7.50 USD
6.00% Broward tax	\$0.00 USD
Credit	\$0.00 USD
Total	\$7.50 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Friday, March 24th, 2023	Credit Card AutoPay	txn_3MpBda2fn2FMfG0i0xHpC27y	\$7.50 USD
Balance			\$0.00 USD