

Zelle Payment To: accounting@globalpresence.org2

Invoice #4194

Invoice Date: Tuesday, March 14th, 2023

Due Date: Wednesday, March 15th, 2023

Invoiced To

RDS Team

ATTN: Gustavo Hermida 1900 NW 135th Ave Miami, Florida, 33182

United States

Organization Website: https://rdsteam.com/

Description	Total
<pre>Inside/Outside Sales Services (30 HR Weekly) \$500 CRM & Onboarding Setup + \$3040 Monthly + Commissions - alejandro-gonzalez-tamayo (03/14/2023 - 04/13/2023)</pre>	\$3040.00 USD
Details: https://docs.google.com/document/d/1PPVOUhGPdv5yt_9-yLdf81_ANdRAJJr GfiWrcTHewzo/edit?usp=sharing	\$0.00 USD
Basic Commission Plan: Minimum Performance Standard Sales for NET NEW accounts	\$0.00 USD
Gross Profit \$8,000	
Sales Rep GP bonus	
\$1,200 15%	
Rep total income at Plan \$3,360	
Annual: \$40,320	
Overachievement Plan: For cumulative results between \$8K to 16K Sales for NET NEW accounts \$16,000.00	
Sales Rep Bonus	

\$ 4,000.00

Rep Monthly Total at 25% of GP achievement \$6,160.00

Anual: \$73,920

High Performance Plan: For cumulative results between \$16K above

Sales for NET NEW accounts \$24,000.00

35%

Sales Rep Bonus

\$ 8,400

Rep Total at 24K of GP achievement

\$10,560

Annual: \$ 126,720

Additional T&C's
Telemarketing appointment cost
\$250

Deducted from Total Deal GP

Monthly shared gas budget. \$250.00 USD

Sub Total	\$3290.00 USD
6.00% Broward tax	\$0.00 USD
Credit	\$0.00 USD
Total	\$3290.00 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Friday, March 17th, 2023	Check/Money Order	VV1765	\$3290.00 USD
Balance			\$0.00 USD