

PAID



Zelle Payment To: [accounting@globalpresence.org2](mailto:accounting@globalpresence.org2)

## Invoice #4219

Invoice Date: Saturday, March 25th, 2023

Due Date: Saturday, April 1st, 2023

### Invoiced To

Sharon Brown  
6641 Hope St  
Hollywood, Florida, 33024  
United States

Description	Total
NPO PROFESSIONAL PACKAGE - (Set up \$1000\Monthly \$600) - malkuinstitute.org (04/01/2023 - 04/30/2023)	\$100.00 USD
Sub Total	\$100.00 USD
Credit	\$0.00 USD
Total	\$100.00 USD

### Transactions

Transaction Date	Gateway	Transaction ID	Amount
Friday, March 31st, 2023	Credit Card AutoPay	txn_3Mrgcp2fn2FMfG0i0PxJqDje	\$100.00 USD
Balance			\$0.00 USD