



Zelle Payment To: accounting@globalpresence.org2

Invoice #4172

Invoice Date: Sunday, March 5th, 2023

Due Date: Sunday, March 12th, 2023

Invoiced To

Elbaz Construction
ATTN: Raz Elbaz
20140 W DIXIE HWY 24312 MIAMI, FL
MIAMI, Florida, 33180
United States

Organization Website: elbazconstructioncorp.com

| Description | Total |
|---|---------------|
| Lead Generation Custom Plan (Please View Proposal Agreement for Details) Monthly Payments - elbazconstruction.com (03/12/2023 - 04/11/2023) | \$4514.40 USD |
| Sub Total | \$4514.40 USD |
| 6.00% Broward tax | \$0.00 USD |
| Credit | \$0.00 USD |
| Total | \$4514.40 USD |

Transactions

| Transaction Date | Gateway | Transaction ID | Amount |
|-------------------------------|---------|----------------|---------------|
| No Related Transactions Found | | | |
| Balance | | | \$4514.40 USD |