

PAID



Zelle Payment To: accounting@globalpresence.org2

Invoice #4081

Invoice Date: Monday, February 6th, 2023

Due Date: Monday, February 13th, 2023

Invoiced To

RDS Team
ATTN: Gustavo Hermida
1900 NW 135th Ave
Miami, Florida, 33182
United States

Organization Website: <https://rdsteam.com/>

Description	Total
Seamless AI - rdsteam.com (02/13/2023 - 03/12/2023)	\$100.00 USD
Sub Total	\$100.00 USD
6.00% Broward tax	\$0.00 USD
Credit	\$0.00 USD
Total	\$100.00 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Sunday, February 12th, 2023	Credit Card AutoPay	txn_3MaeE12fn2FMfG0i0jxAU3Lb	\$100.00 USD
Balance			\$0.00 USD