



Zelle Payment To: accounting@globalpresence.org2

## Invoice #4037

Invoice Date: Saturday, January 21st, 2023

Due Date: Saturday, January 28th, 2023

## Invoiced To

New Way Fellowship Praise & Worship Church

ATTN: Juanita Nixon

16800 NW 22 AVE

MIAMI GARDENS, Florida, 33056

United States

Description	Total
NPO PLUS PACKAGE - (Set up \$500\Monthly \$300) - newwayfellowship.com (01/28/2023 - 02/27/2023)	\$300.00 USD
Sub Total	\$300.00 USD
Credit	\$0.00 USD
Total	\$300.00 USD

## Transactions

Transaction Date	Gateway	Transaction ID	Amount
Friday, January 27th, 2023	Credit Card AutoPay	txn_3MUqbN2fn2FMfG0i1PBLhoDR	\$300.00 USD
Balance			\$0.00 USD

PDF Generated on Friday, April 7th, 2023