



PAID

Zelle Payment To: accounting@globalpresence.org2

Invoice #4227

Invoice Date: Monday, March 27th, 2023

Due Date: Monday, April 3rd, 2023

Invoiced To

Grow Therapy
ATTN: Allen Thornton
248 NE 44st
Deerfield Beach, Florida, 33064
United States

Description	Total
Virtual Address & Services Plan B - \$59 per month (04/03/2023 - 05/02/2023) Company Name:	\$59.00 USD
Sub Total	\$59.00 USD
6.00% Broward tax	\$3.54 USD
Credit	\$0.00 USD
Total	\$62.54 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Sunday, April 2nd, 2023	Credit Card AutoPay	txn_3MsPZx2fn2FMfG0i0atWZneK	\$62.54 USD
Balance			\$0.00 USD