

PAID

Zelle Payment To: accounting@globalpresence.org2**Invoice #4062**

Invoice Date: Sunday, January 29th, 2023

Due Date: Sunday, February 5th, 2023

Invoiced To

KMR Construction
ATTN: Mike Rafferty
10424 W, FL-84 STE 10,
Davie, Florida, 33324
United States

Organization Website: kmr.construction

Description	Total
STARTER PACKAGE - (Monthly \$175) - kmr.construction (02/05/2023 - 03/04/2023)	\$175.00 USD
Sub Total	\$175.00 USD
6.00% Broward tax	\$0.00 USD
Credit	\$0.00 USD
Total	\$175.00 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Saturday, February 4th, 2023	Credit Card AutoPay	txn_3MXkPi2fn2FMfG0i1YDY2huI	\$175.00 USD
Balance			\$0.00 USD