

PAID



Zelle Payment To: accounting@globalpresence.org2

Invoice #4002

Invoice Date: Sunday, January 8th, 2023

Due Date: Sunday, January 15th, 2023

Invoiced To

Commwell Health
ATTN: Christopher Vann
3331 Easy St.
Dunn, North Carolina, 28334
United States

Organization Website: <https://commwellhealth.org>

Description	Total
BIZ PLUS RENTAL PLAN Setup \$4000.00 / Monthly \$575.00 - commwellhealth.org (01/15/2023 - 02/14/2023) Product/Service Description: 1) Special HCN Network Discount 2) Includes Monthly Google MAPS API Flat Fee \$55.00	\$546.15 USD
Promotional Code: Recurring35% - 35.00% Recurring Discount	\$-191.15 USD
Sub Total	\$355.00 USD
Credit	\$0.00 USD
Total	\$355.00 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Saturday, January 14th, 2023	Credit Card AutoPay	txn_3MQ8PE2fn2FMfG0i0et60iw7	\$355.00 USD
Balance			\$0.00 USD