



Zelle Payment To: accounting@globalpresence.org2

## Invoice #4065

Invoice Date: Monday, January 30th, 2023
Due Date: Monday, February 6th, 2023

## Invoiced To

South Florida Flag Football ATTN: Shannon Knowles 14541 SW 39TH STREET MIRAMAR, Florida, 33027 United States

Organization Website: sfffa.com

Description	Total
Hosting Plan - \$39.99/mo - sfffa.com (02/06/2023 - 03/05/2023)	\$39.99 USD
Sub Total	\$39.99 USD
6.00% Broward tax	\$0.00 USD
Credit	\$0.00 USD
Total	\$39.99 USD

## Transactions

Transaction Date	Gateway	Transaction ID	Amount
Sunday, February 5th, 2023	Credit Card AutoPay	txn_3MY6tE2fn2FMfG0i1tj00HQ9	\$39.99 USD
Balance			\$0.00 USD

PDF Generated on Monday, April 10th, 2023