

PAID



GLOBAL PRESENCE
UNLEASHING POSSIBILITIES

Zelle Payment To: accounting@globalpresence.org2

Invoice #4137

Invoice Date: Wednesday, February 22nd, 2023

Due Date: Wednesday, March 1st, 2023

Invoiced To

Sharon Brown
6641 Hope St
Hollywood, Florida, 33024
United States

Description	Total
NPO PROFESSIONAL PACKAGE - (Set up \$1000\Monthly \$600) - malkuinstitute.org (03/01/2023 - 03/31/2023)	\$100.00 USD
Sub Total	\$100.00 USD
Credit	\$0.00 USD
Total	\$100.00 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Tuesday, February 28th, 2023	Credit Card AutoPay	txn_3MgRqw2fn2FMfG0i0IlnxXVp	\$100.00 USD
Balance			\$0.00 USD