



PAID

Zelle Payment To: accounting@globalpresence.org2

Invoice #4214

Invoice Date: Tuesday, March 21st, 2023

Due Date: Tuesday, March 28th, 2023

Invoiced To

New Way Fellowship Praise & Worship Church
ATTN: Juanita Nixon
16800 NW 22 AVE
MIAMI GARDENS, Florida, 33056
United States

Description	Total
NPO PLUS PACKAGE - (Set up \$500\Monthly \$300) - newwayfellowship.com (03/28/2023 - 04/27/2023)	\$300.00 USD
Sub Total	\$300.00 USD
Credit	\$0.00 USD
Total	\$300.00 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Monday, March 27th, 2023	Credit Card AutoPay	txn_3MqEio2fn2FMfG0i0cd5Zdkt	\$300.00 USD
Balance			\$0.00 USD