



PAID

Zelle Payment To: accounting@globalpresence.org2

## Invoice #4130

Invoice Date: Tuesday, February 21st, 2023

Due Date: Tuesday, February 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 (02/28/2023 - 03/27/2023)	\$300.00 USD
Sub Total	\$300.00 USD
Credit	\$0.00 USD
Total	\$300.00 USD

### Transactions

Transaction Date	Gateway	Transaction ID	Amount
Monday, February 27th, 2023	Credit Card AutoPay	txn_3Mg5NM2fn2FMfG0i05dr4nCy	\$300.00 USD
Balance			\$0.00 USD