

PAID



Zelle Payment To: accounting@globalpresence.org2

Invoice #3991

Invoice Date: Wednesday, January 4th, 2023

Due Date: Wednesday, January 11th, 2023

Invoiced To

vineyardmonrovia.church

ATTN: Ralph Gomez

1735 Rose Villa St.

Pasadena, California, 91106

United States

Organization Website: <http://www.vineyardmonrovia.church>

Description	Total
Hosting Plan - \$29.99/mo - vineyardmonrovia.church (01/11/2023 - 02/10/2023)	\$31.50 USD
Sub Total	\$31.50 USD
Credit	\$0.00 USD
Total	\$31.50 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Tuesday, January 10th, 2023	Credit Card AutoPay	txn_3MOgUy2fn2FMfG0i0Dc71HfE	\$31.50 USD
Balance			\$0.00 USD