

PAID



Zelle Payment To: accounting@globalpresence.org2

**Invoice #3984**

Invoice Date: Monday, January 2nd, 2023

Due Date: Monday, January 9th, 2023

**Invoiced To**

lucidcyber.tech

ATTN: James Dominique

1441 SW 97 Ave

Pembroke Pines, Florida, 33025

United States

Organization Website: lucidcyber.tech

Description	Total
Hosting Plan - \$49.99/mo - lucidcyber.tech (01/09/2023 - 02/08/2023)	\$49.99 USD
Sub Total	\$49.99 USD
6.00% Broward tax	\$0.00 USD
Credit	\$0.00 USD
Total	\$49.99 USD

**Transactions**

Transaction Date	Gateway	Transaction ID	Amount
Thursday, January 12th, 2023	Credit Card AutoPay	txn_3MPKa02fn2FMfG0i1t6OcWU1	\$49.99 USD
Balance			\$0.00 USD