



Zelle Payment To: accounting@globalpresence.org2

Invoice #4032

Invoice Date: Thursday, January 19th, 2023

Due Date: Thursday, January 26th, 2023

Invoiced To

Reggiebrooks.com ATTN: Phyllis Williams 5912 S. Halm Ave Los Angeles, California, 90056 United States

Description	Total
NPO STARTER PACKAGE - (Set up \$300\Monthly \$100) - Cityhousingservices.com (01/26/2023 - 02/25/2023)	\$7.50 USD
Sub Total	\$7.50 USD
6.00% Broward tax	\$0.00 USD
Credit	\$0.00 USD
Total	\$7.50 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Thursday, January 19th, 2023	Credit Card AutoPay	txn_3MS5DH2fn2FMfG0i1Wx2jXPs	\$7.50 USD
Balance		\$0.00 USD	

PDF Generated on Monday, April 10th, 2023