

PAID



Zelle Payment To: accounting@globalpresence.org2

## Invoice #4148

Invoice Date: Saturday, February 25th, 2023

Due Date: Saturday, March 4th, 2023

### Invoiced To

Kids Miracle Steps PPEC | kidsmiraclesteps.com

ATTN: Galina Klyachman

1371 N Palm Ave,

Pembroke Pines, Florida, 33024

United States

Organization Website: kidsmiraclesteps.com

Description	Total
Hosting Plan - \$99.99/mo - kidsmiraclesteps.com (03/04/2023 - 04/03/2023)	\$99.99 USD
Sub Total	\$99.99 USD
6.00% Broward tax	\$0.00 USD
Credit	\$0.00 USD
Total	\$99.99 USD

### Transactions

Transaction Date	Gateway	Transaction ID	Amount
Friday, March 3rd, 2023	Credit Card AutoPay	txn_3MhXHS2fn2FMfG0ilzuYZRXR	\$99.99 USD
Balance			\$0.00 USD