

PAID

Zelle Payment To: [accounting@globalpresence.org](mailto:accounting@globalpresence.org)**Invoice #4011**

Invoice Date: Wednesday, January 11th, 2023

Due Date: Saturday, January 14th, 2023

**Invoiced To**

Kevin Moller  
1520 sw 120 terr  
Davie, Florida, 33325  
United States

Description	Total
Workspace Membership Security Deposit - \$50.00	\$50.00 USD
Sub Total	\$50.00 USD
6.00% Broward tax	\$0.00 USD
Credit	\$0.00 USD
Total	\$50.00 USD

**Transactions**

Transaction Date	Gateway	Transaction ID	Amount
Wednesday, January 11th, 2023	Credit Card AutoPay	txn_3MOtlj2fn2FMfG0i1QEsWqWZ	\$50.00 USD
Balance			\$0.00 USD