

PAID



Zelle Payment To: accounting@globalpresence.org2

Invoice #3918

Invoice Date: Tuesday, December 27th, 2022

Due Date: Thursday, January 5th, 2023

Invoiced To

BCOM

ATTN: Jerson Dulis

5010-5012 Hollywood Blvd.

Hollywood, Florida, 33021

United States

Organization Website: <https://bcomhealth.org>

Description	Total
Please view our timelog here https://drive.google.com/file/d/1vUFZ1wPaW0PyMQDJEZP9gpnpy9J2XfxU/view?usp=share_link - The total hours we spent so far is 69.92 x 75.00 = \$5,244 - BCOM gave a deposit of \$1500.00. That leaves a balance of \$3,744.00	\$3744.00 USD
3.25 % Credit card fee \$48.75	\$121.68 USD
Sub Total	\$3865.68 USD
Credit	\$0.00 USD
Total	\$3865.68 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Wednesday, January 11th, 2023	Credit Card AutoPay	txn_3MP5hT2fn2FMfG0i0PYkaGyO	\$3865.68 USD
Balance			\$0.00 USD