

PAID



GLOBAL PRESENCE
UNLEASHING POSSIBILITIES

Zelle Payment To: accounting@globalpresence.org2

Invoice #4115

Invoice Date: Wednesday, February 15th, 2023

Due Date: Wednesday, February 22nd, 2023

Invoiced To

Edward Ramos
551 n 74 av
Hollywood, Florida, 33024
United States

Organization Website: Risetolightcounseling.com

Description	Total
Extra Hour #234 - 2/15/2023	\$15.00 USD
Sub Total	\$15.00 USD
6.00% Broward tax	\$0.00 USD
Credit	\$0.00 USD
Total	\$15.00 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Wednesday, February 15th, 2023	Credit Card AutoPay	txn_3Mbu5M2fn2FMfG0i02TpKmv3	\$15.00 USD
Balance			\$0.00 USD