

PAID



Zelle Payment To: accounting@globalpresence.org2

## Invoice #4134

Invoice Date: Wednesday, February 22nd, 2023

Due Date: Wednesday, March 1st, 2023

### Invoiced To

BCOM

ATTN: Jerson Dulis

5010-5012 Hollywood Blvd.

Hollywood, Florida, 33021

United States

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

Description	Total
BIZ STARTER MONTHLY PLAN   Setup \$3,000 / Monthly \$275.00 - bcomhealth.org (03/01/2023 - 03/31/2023) Product/Service Description:	\$275.00 USD
Promotional Code: Recurring10% - 10.00% Recurring Discount	\$-27.50 USD
Sub Total	\$247.50 USD
Credit	\$247.50 USD
Total	\$0.00 USD

### Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			\$0.00 USD