



REFUNDED

Zelle Payment To: [accounting@globalpresence.org](mailto:accounting@globalpresence.org)

## Invoice #4026

Invoice Date: Monday, January 16th, 2023

Due Date: Thursday, January 19th, 2023

### Invoiced To

Darcy P Becker, LCSW-R  
ATTN: Darcy Becker  
166 East 35th St., #11G  
New York, New York, 10016  
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
Monday, January 16th, 2023	Credit Card AutoPay	txn_3MQtL12fn2FMfG0i1PmdjeJE	\$50.00 USD
Tuesday, February 14th, 2023	Credit Card AutoPay	txn_3MQtL12fn2FMfG0i1h58L9nP	\$-50.00 USD
Balance			\$50.00 USD