

PAID

Zelle Payment To: [accounting@globalpresence.org2](mailto:accounting@globalpresence.org2)**Invoice #4090**

Invoice Date: Wednesday, February 8th, 2023

Due Date: Wednesday, February 15th, 2023

**Invoiced To**

RDS Team  
ATTN: Gustavo Hermida  
1900 NW 135th Ave  
Miami, Florida, 33182  
United States

Organization Website: <https://rdsteam.com/>

| Description  | Total         |
|--|---------------|
| Custom Marketing Services (Read Proposal Agreement For Details) -<br>rdsteam.com (02/15/2023 - 03/14/2023) | \$5780.00 USD |
| Sub Total  | \$5780.00 USD |
| 6.00% Broward tax  | \$0.00 USD    |
| Credit   | \$0.00 USD    |
| Total  | \$5780.00 USD |

**Transactions**

| Transaction Date                | Gateway           | Transaction ID | Amount        |
|---------------------------------|-------------------|----------------|---------------|
| Tuesday, February 14th,<br>2023 | Check/Money Order | VV1727         | \$5780.00 USD |
| Balance                         |                   |                | \$0.00 USD    |