

PAID



Zelle Payment To: accounting@globalpresence.org2

Invoice #4169

Invoice Date: Saturday, March 4th, 2023

Due Date: Tuesday, March 7th, 2023

Invoiced To

Destination International Trading
ATTN: Kevise McCulla
725 NW 19th St #101
Fort Luaderdale, Florida, 33311
United States

Description	Total
BIZ STARTER MONTHLY PLAN Setup \$3,000 / Monthly \$275.00 - idtradings.com (03/04/2023 - 04/03/2023) Product/Service Description:	\$1125.00 USD
Sub Total	\$1125.00 USD
6.00% Broward tax	\$0.00 USD
Credit	\$0.00 USD
Total	\$1125.00 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Saturday, March 4th, 2023	Check/Money Order	Cash52880	\$528.80 USD
Monday, March 6th, 2023	Wire Transfer or USA Zelle Payment	BACKfi7yux67	\$596.20 USD
Balance			\$0.00 USD