

PAID

**GLOBAL PRESENCE**
UNLEASHING POSSIBILITIES

Zelle Payment To: accounting@globalpresence.org2

Invoice #4168

Invoice Date: Saturday, March 4th, 2023

Due Date: Saturday, March 4th, 2023

Invoiced To

BCOM

ATTN: Jerson Dulis

5010-5012 Hollywood Blvd.

Hollywood, Florida, 33021

United States

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

Description	Total
Invoice #4134	\$247.50 USD
Invoice #4113	\$247.50 USD
Sub Total	\$495.00 USD
Credit	\$0.00 USD
Total	\$495.00 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Friday, March 10th, 2023	Credit Card AutoPay	txn_3Mk6rg2fn2FMfG0i1QNu3I6G	\$495.00 USD
Balance			\$0.00 USD