

PAID

Zelle Payment To: accounting@globalpresence.org2**Invoice #4122**

Invoice Date: Saturday, February 18th, 2023

Due Date: Saturday, February 25th, 2023

Invoiced To

Agape Family Heaalth
ATTN: Mia Jones
120 King Street
Jacksonville, Florida, 32204
United States
Tax ID: 16-1660966

Description	Total
Custom Marketing Services (Read Proposal Agreement For Details) - agapefamilyhealth.org (02/25/2023 - 03/24/2023)	\$5530.00 USD
Sub Total	\$5530.00 USD
6.00% Broward tax	\$0.00 USD
Credit	\$0.00 USD
Total	\$5530.00 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Friday, February 24th, 2023	Check/Money Order	4771	\$5530.00 USD
Balance			\$0.00 USD