

PAID



Zelle Payment To: accounting@globalpresence.org2

**Invoice #4177**

Invoice Date: Wednesday, March 8th, 2023

Due Date: Wednesday, March 15th, 2023

**Invoiced To**

Commwell Health  
ATTN: Christopher Vann  
3331 Easy St.  
Dunn, North Carolina, 28334  
United States

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

Description	Total
BIZ PLUS MONTHLY PLAN  Setup \$4500.00 / Monthly \$575.00 - commwellhealth.org (03/15/2023 - 04/14/2023) Product/Service Description: 1) Special HCN Network Discount 2) Includes Monthly Google MAPS API Flat Fee \$55.00	\$546.15 USD
Promotional Code: Recurring35% - 35.00% Recurring Discount	\$-191.15 USD
<b>Sub Total</b>	<b>\$355.00 USD</b>
<b>Credit</b>	<b>\$0.00 USD</b>
<b>Total</b>	<b>\$355.00 USD</b>

**Transactions**

Transaction Date	Gateway	Transaction ID	Amount
Tuesday, March 14th, 2023	Credit Card AutoPay	txn_3MlWWX2fn2FMfG0i0qc2Jlzx	\$355.00 USD
<b>Balance</b>			<b>\$0.00 USD</b>