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## Global Presence Marketing

Secure Credit Card or E-Check payment: <https://globalpresence.org/manage>  
Money Orders/Checks sent to 8362 Pines Blvd. #116 Pembroke Pines, FL 33024

### Invoice #2853

Invoice Date: Wednesday, December 1st, 2021

Due Date: Wednesday, December 15th, 2021

#### Invoiced To

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

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

Description	Total
NPO STARTER PLAN & ADA MONITORING (Wordpress) \$1200 Setup / \$358 Monthly - commwellhealth.org (12/15/2021 - 01/14/2022)	\$300.00 USD
Sub Total	\$300.00 USD
Credit	\$0.00 USD
Total	\$300.00 USD

#### Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			\$300.00 USD