



Zelle Payment To: accounting@globalpresence.org2

Invoice #4183

Invoice Date: Thursday, March 9th, 2023 Due Date: Thursday, March 16th, 2023

Invoiced To

Jack Hakimian 8362 Pines Blvd #116 Pembroke Pines, Florida, 33024 United States

Description	Total
Custom Marketing Services (Read Proposal Agreement For Details) - impact.vision (03/16/2023 - 04/15/2023)	\$0.00 USD
Sub Total	\$0.00 USD
Credit	\$0.00 USD
Total	\$0.00 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount	
No Related Transactions Found				
		Balance	\$0.00 USD	

PDF Generated on Friday, April 7th, 2023