

PAID



Zelle Payment To: accounting@globalpresence.org2

Invoice #4004

Invoice Date: Sunday, January 8th, 2023

Due Date: Sunday, January 15th, 2023

Invoiced To

Lauderhill Mall
ATTN: Yoram Lerner
1227 NW 40th Ave 1227 NW 40th Ave
Lauderhill, Florida, 33313
United States

Organization Website: <http://lauderhillmall.net/>

Description	Total
Custom Marketing Services (Read Proposal Agreement For Details) - lauderhillmall.net (01/15/2023 - 02/14/2023)	\$1099.00 USD
Sub Total	\$1099.00 USD
6.00% Broward tax	\$0.00 USD
Credit	\$0.00 USD
Total	\$1099.00 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Thursday, January 19th, 2023	Check/Money Order	32701	\$1099.00 USD
Balance			\$0.00 USD