



Zelle Payment To: accounting@globalpresence.org2

Invoice #4153

Invoice Date: Sunday, February 26th, 2023

Due Date: Sunday, March 5th, 2023

Invoiced To

KMR Construction ATTN: Mike Rafferty 10424 W, FL-84 STE 10, Davie , Florida, 33324 United States

Organization Website: kmr.construction

Description	Total
STARTER PACKAGE - (Monthly \$175) - kmr.construction (03/05/2023 - 04/04/2023)	\$175.00 USD
Sub Total	\$175.00 USD
6.00% Broward tax	\$0.00 USD
Credit	\$0.00 USD
Total	\$175.00 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Saturday, March 4th, 2023	Credit Card AutoPay	txn_3Mht192fn2FMfG0i0zCooMYW	\$175.00 USD
Balance			\$0.00 USD

PDF Generated on Monday, April 10th, 2023