

PAID



Zelle Payment To: accounting@globalpresence.org2

Invoice #4007

Invoice Date: Monday, January 9th, 2023

Due Date: Monday, January 16th, 2023

Invoiced To

Solid Rock Redemptive Ministries

ATTN: Rhodessia Strong

P.O.Box 552367

Miami Gardens, Florida, 33055

United States

Description	Total
Hosting Plan - \$89.99/mo - solidrockredemptiveministriesinc.org (01/16/2023 - 02/15/2023)	\$90.00 USD
Sub Total	\$90.00 USD
6.00% Broward tax	\$0.00 USD
Credit	\$0.00 USD
Total	\$90.00 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Sunday, January 15th, 2023	Credit Card AutoPay	txn_3MQUsc2fn2FMfG0i0IVFHwrp	\$90.00 USD
Balance			\$0.00 USD