

PAID



Zelle Payment To: [accounting@globalpresence.org2](mailto:accounting@globalpresence.org2)

## Invoice #4068

Invoice Date: Thursday, February 2nd, 2023

Due Date: Thursday, February 9th, 2023

### Invoiced To

lucidcyber.tech

ATTN: James Dominique

1441 SW 97 Ave

Pembroke Pines, Florida, 33025

United States

Organization Website: [lucidcyber.tech](http://lucidcyber.tech)

Description	Total
Hosting Plan - \$49.99/mo - lucidcyber.tech (02/09/2023 - 03/08/2023)	\$49.99 USD
Sub Total	\$49.99 USD
6.00% Broward tax	\$0.00 USD
Credit	\$0.00 USD
Total	\$49.99 USD

### Transactions

Transaction Date	Gateway	Transaction ID	Amount
Wednesday, February 8th, 2023	Credit Card AutoPay	txn_3MZCJv2fn2FMfG0i0izxdX2A	\$49.99 USD
Balance			\$0.00 USD