

PAID

Zelle Payment To: accounting@globalpresence.org2**Invoice #4180**

Invoice Date: Wednesday, March 8th, 2023

Due Date: Wednesday, March 15th, 2023

Invoiced To

RDS Team
ATTN: Gustavo Hermida
1900 NW 135th Ave
Miami, Florida, 33182
United States

Organization Website: <https://rdsteam.com/>

Description	Total
Custom Marketing Services - Read Proposal Agreement For Details: https://docs.google.com/document/d/1UoyO7u8F4N-snrSWAaAjzJgqeR7yX0oVfCK4b-vZwjg/edit?usp=sharing - rdsteam.com (03/15/2023 - 04/14/2023)	\$3500.00 USD
Sub Total	\$3500.00 USD
6.00% Broward tax	\$0.00 USD
Credit	\$0.00 USD
Total	\$3500.00 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Friday, March 17th, 2023	Check/Money Order	VV1765	\$3500.00 USD
Balance			\$0.00 USD