

PAID

**GLOBAL PRESENCE**
UNLEASHING POSSIBILITIES

Zelle Payment To: accounting@globalpresence.org2

Invoice #4220

Invoice Date: Saturday, March 25th, 2023

Due Date: Saturday, April 1st, 2023

Invoiced To

Sun Light Home Construction
ATTN: Greg Ohanjanyan
14823 leadwell St
Van Nuys, , 91405
United States

Organization Website: sunlight.homes

Description	Total
Hosting Plan - \$49.99/mo - sunlight.homes (04/01/2023 - 04/30/2023)	\$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
Friday, March 31st, 2023	Credit Card AutoPay	txn_3Mrgcr2fn2FMfG0i0lbjJYya	\$49.99 USD
Balance			\$0.00 USD