

PAID



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

## Invoice #4015

Invoice Date: Thursday, January 12th, 2023

Due Date: Thursday, January 19th, 2023

### Invoiced To

La Casa Family Health Center  
ATTN: Doug Thornton  
1515 W. Fir  
PO Box 843  
Portales, New Mexico, 88130  
United States

Organization Website: <http://www.lacasahealth.com/>

Description	Total
NPO PLUS PACKAGE - (Set up \$500\Monthly \$300) - <a href="http://www.lacasahealth.com/">www.lacasahealth.com/</a> (01/19/2023 - 02/18/2023)	\$300.00 USD
Sub Total	\$300.00 USD
Credit	\$0.00 USD
Total	\$300.00 USD

### Transactions

Transaction Date	Gateway	Transaction ID	Amount
Wednesday, January 18th, 2023	Credit Card AutoPay	txn_3MRaJJ2fn2FMfG0i1ljIYaTr	\$300.00 USD
Balance			\$0.00 USD