



Zelle Payment To: accounting@globalpresence.org2

Invoice #4100

Invoice Date: Saturday, February 11th, 2023

Due Date: Saturday, February 18th, 2023

Invoiced To

GPworkspace.com
ATTN: GP Workspace

United States

Organization Website: GPworkspace.com

Description	Total
Custom Marketing Services (Read Proposal Agreement For Details) - gpworkspace.com (02/18/2023 - 03/17/2023)	\$0.00 USD
Sub Total	\$0.00 USD
6.00% Broward tax	\$0.00 USD
Credit	\$0.00 USD
Total	\$0.00 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount	
No Related Transactions Found				
		Balance	\$0.00 USD	

PDF Generated on Friday, April 7th, 2023