

PAID



Zelle Payment To: accounting@globalpresence.org2

Invoice #4156

Invoice Date: Monday, February 27th, 2023

Due Date: Monday, March 6th, 2023

Invoiced To

South Florida Flag Football
ATTN: Shannon Knowles
14541 SW 39TH STREET
MIRAMAR, Florida, 33027
United States

Organization Website: sfffa.com

Description	Total
Hosting Plan - \$39.99/mo - sfffa.com (03/06/2023 - 04/05/2023)	\$39.99 USD
Sub Total	\$39.99 USD
6.00% Broward tax	\$0.00 USD
Credit	\$0.00 USD
Total	\$39.99 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Sunday, March 5th, 2023	Credit Card AutoPay	txn_3MiGEY2fn2FMfG0i0lvLP24s	\$39.99 USD
Balance			\$0.00 USD