

PAID



Zelle Payment To: accounting@globalpresence.org2

## Invoice #4252

Invoice Date: Thursday, April 6th, 2023

Due Date: Thursday, April 13th, 2023

### Invoiced To

Gpeprint.com

ATTN: GP Print

, ,  
United States

Organization Website: gpeprint.com

Description	Total
Custom Marketing Services (Read Proposal Agreement For Details) - gpeprint.com (04/13/2023 - 05/12/2023)	\$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