

PAID



Zelle Payment To: accounting@globalpresence.org2

Invoice #4086

Invoice Date: Wednesday, February 8th, 2023

Due Date: Wednesday, February 15th, 2023

Invoiced To

Express Taxes

ATTN: Kevin James

, ,
United States

Description	Total
Virtual Address & Services Plan A - \$42.00 per month (02/15/2023 - 03/14/2023) Company Name:	\$42.00 USD
Sub Total	\$42.00 USD
6.00% Broward tax	\$2.52 USD
Credit	\$0.00 USD
Total	\$44.52 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Tuesday, February 14th, 2023	Credit Card AutoPay	txn_3MbNBC2fn2FMfG0i1nkF5UUo	\$44.52 USD
Balance			\$0.00 USD