

PAID



Zelle Payment To: accounting@globalpresence.org2

Invoice #3982

Invoice Date: Sunday, January 1st, 2023

Due Date: Wednesday, January 4th, 2023

Invoiced To

Netlogix Construction Development

ATTN: Juan Noboa

10130 nw 4th court

Pembroke pines , Florida, 33026

United States

Tax ID: 88-0625821

Organization Website: <https://www.netlogixgc.com>

Description	Total
Virtual Address & Services Plan B - \$59 per month (01/01/2023 - 01/31/2023) Company Name: Netlogix Construction Dev.	\$59.00 USD
Sub Total	\$59.00 USD
6.00% Broward tax	\$3.54 USD
Credit	\$0.00 USD
Total	\$62.54 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Sunday, January 1st, 2023	Paypal	4DA43268PT638182D	\$62.54 USD
Balance			\$0.00 USD