

PAID



Zelle Payment To: accounting@globalpresence.org2

Invoice #4087

Invoice Date: Wednesday, February 8th, 2023

Due Date: Wednesday, February 15th, 2023

Invoiced To

Commwell Health
ATTN: Christopher Vann
3331 Easy St.
Dunn, North Carolina, 28334
United States

Organization Website: <https://commwellhealth.org>

Description	Total
BIZ PLUS MONTHLY PLAN Setup \$4500.00 / Monthly \$575.00 - commwellhealth.org (02/15/2023 - 03/14/2023) Product/Service Description: 1) Special HCN Network Discount 2) Includes Monthly Google MAPS API Flat Fee \$55.00	\$546.15 USD
Promotional Code: Recurring35% - 35.00% Recurring Discount	\$-191.15 USD
2-4 HourTurnaround Support - \$30.00 - 2-4 HourTurnaround Support - \$30.00 [Ticket ID: 987450] - 1.0 Hours @ 30.00/Hour	\$30.00 USD
Sub Total	\$385.00 USD
Credit	\$0.00 USD
Total	\$385.00 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Tuesday, February 14th, 2023	Credit Card AutoPay	txn_3MbNBF2fn2FMfG0i0jJk8PGE	\$385.00 USD
Balance			\$0.00 USD