

PAID



Zelle Payment To: [accounting@globalpresence.org2](mailto:accounting@globalpresence.org2)

## Invoice #4077

Invoice Date: Sunday, February 5th, 2023

Due Date: Sunday, February 12th, 2023

### Invoiced To

Dyno Auto Body  
ATTN: Armen Asaduriyan  
8974 Norris Ave #3  
Sun Valley, California, 91352  
United States

Description	Total
PLUS PACKAGE - (Set up \$600\Monthly \$475) - dynoautobody.com (02/12/2023 - 03/11/2023)	\$30.00 USD
Sub Total	\$30.00 USD
6.00% Broward tax	\$0.00 USD
Credit	\$0.00 USD
Total	\$30.00 USD

### Transactions

Transaction Date	Gateway	Transaction ID	Amount
Saturday, February 11th, 2023	Credit Card AutoPay	txn_3MaHkU2fn2FMfG0i0PjYgQrt	\$30.00 USD
Balance			\$0.00 USD