



Zelle Payment To: accounting@globalpresence.org2

Invoice #4189

Invoice Date: Sunday, March 12th, 2023 Due Date: Sunday, March 19th, 2023

Invoiced To

La Casa Family Health Center ATTN: Doug Thornton 1515 W. Fir PO Box 843 Portales, New Mexico, 88130 United States

Organization Website: http://www.lacasahealth.com/

Description	Total
NPO PLUS PACKAGE - (Set up \$500\Monthly \$300) - www.lacasahealth.com/ (03/19/2023 - 04/18/2023)	\$300.00 USD
Sub Total	\$300.00 USD
Credit	\$0.00 USD
Total	\$300.00 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Saturday, March 18th, 2023	Credit Card AutoPay	txn_3MmyQg2fn2FMfG0i07qSHPHB	\$300.00 USD
Balance			\$0.00 USD

PDF Generated on Friday, April 7th, 2023