



PAID

Zelle Payment To: accounting@globalpresence.org2

Invoice #4009

Invoice Date: Monday, January 9th, 2023

Due Date: Thursday, January 12th, 2023

Invoiced To

Converge Consulting
ATTN: Nerissa Shirley

, ,
United States

Description	Total
Workspace Membership Security Deposit - \$50.00	\$50.00 USD
Sub Total	\$50.00 USD
6.00% Broward tax	\$0.00 USD
Credit	\$0.00 USD
Total	\$50.00 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Monday, January 9th, 2023	Credit Card AutoPay	txn_3MOQIS2fn2FMfG0i1JbU6iRP	\$50.00 USD
Balance			\$0.00 USD