



Zelle Payment To: accounting@globalpresence.org2

Invoice #4238

Invoice Date: Thursday, March 30th, 2023

Due Date: Thursday, April 6th, 2023

Invoiced To

South Florida Flag Football ATTN: Shannon Knowles 14541 SW 39TH STREET MIRAMAR, Florida, 33027

United States

Organization Website: sfffa.com

Description	Total
Hosting Plan - \$39.99/mo - sfffa.com (04/06/2023 - 05/05/2023)	\$39.99 USD
Sub Total	\$39.99 USD
6.00% Broward tax	\$0.00 USD
Credit	\$0.00 USD
Total	\$39.99 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Wednesday, April 5th, 2023	Credit Card AutoPay	txn_3MtV0X2fn2FMfG0i0RuKNpLm	\$39.99 USD
Balance			\$0.00 USD

PDF Generated on Monday, April 10th, 2023