

PAID



Zelle Payment To: accounting@globalpresence.org2

Invoice #3983

Invoice Date: Monday, January 2nd, 2023

Due Date: Monday, January 9th, 2023

Invoiced To

Olympus IT Services
ATTN: Kevon Springer
2637 SW 99TH Way
Miramar, Florida, 33025
United States

Organization Website: <https://olympusits.com/>

Description	Total
Virtual Address & Services Plan A - \$42.00 per month (01/09/2023 - 02/08/2023) Company Name: Olympus IT Services LLC	\$42.00 USD
Sub Total	\$42.00 USD
6.00% Broward tax	\$2.52 USD
Credit	\$0.00 USD
Total	\$44.52 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Sunday, January 8th, 2023	Credit Card AutoPay	txn_3MNxXr2fn2FMfG0i0DbZ7p1m	\$44.52 USD
Balance			\$0.00 USD