

PAID

Zelle Payment To: accounting@globalpresence.org2**Invoice #4084**

Invoice Date: Tuesday, February 7th, 2023

Due Date: Tuesday, February 14th, 2023

Invoiced To

Edward Ramos
551 n 74 av
Hollywood, Florida, 33024
United States

Organization Website: Risetolightcounseling.com

Description	Total
Booking for Extra Hour @ #234 thursday 02/02/2023	\$15.00 USD
Sub Total	\$15.00 USD
6.00% Broward tax	\$0.00 USD
Credit	\$0.00 USD
Total	\$15.00 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Tuesday, February 7th, 2023	Credit Card AutoPay	txn_3MYzMy2fn2FMfG0i0iu2cBjT	\$15.00 USD
Balance			\$0.00 USD