

PAID



Zelle Payment To: accounting@globalpresence.org2

Invoice #4014

Invoice Date: Wednesday, January 11th, 2023

Due Date: Wednesday, January 18th, 2023

Invoiced To

Grow Therapy
ATTN: Allen Thornton
248 NE 44st
Deerfield Beach, Florida, 33064
United States

Description	Total
Updates to Website 12-2022	\$35.00 USD
Sub Total	\$35.00 USD
6.00% Broward tax	\$0.00 USD
Credit	\$0.00 USD
Total	\$35.00 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Wednesday, January 11th, 2023	Credit Card AutoPay	txn_3MPD8w2fn2FMfG0i0KbsHEkE	\$35.00 USD
Balance			\$0.00 USD