

PAID

Zelle Payment To: [accounting@globalpresence.org](mailto:accounting@globalpresence.org)**Invoice #4029**

Invoice Date: Wednesday, January 18th, 2023

Due Date: Wednesday, January 25th, 2023

**Invoiced To**

Agape Family Heaalth  
ATTN: Mia Jones  
120 King Street  
Jacksonville, Florida, 32204  
United States  
Tax ID: 16-1660966

Description	Total
Custom Marketing Services (Read Proposal Agreement For Details) - agapefamilyhealth.org (01/25/2023 - 02/24/2023)	\$5530.00 USD
Sub Total	\$5530.00 USD
6.00% Broward tax	\$0.00 USD
Credit	\$0.00 USD
Total	\$5530.00 USD

**Transactions**

Transaction Date	Gateway	Transaction ID	Amount
Tuesday, January 24th, 2023	Credit Card AutoPay	txn_3MTb0J2fn2FMfG0ilccw6wz9	\$5530.00 USD
Balance			\$0.00 USD