



Zelle Payment To: accounting@globalpresence.org2

## Invoice #4085

Invoice Date: Wednesday, February 8th, 2023 Due Date: Wednesday, February 15th, 2023

## Invoiced To

South Florida Institute on Aging / Sofia

ATTN: Cresha Reid 2038 N Dixie, #201

Wilton Manors, Florida, Florida

United States

Description	Total
Custom Marketing Services (Read Proposal Agreement For Details) - thesofia.org (02/15/2023 - 03/14/2023)	\$499.38 USD
Sub Total	\$499.38 USD
6.00% Broward tax	\$0.00 USD
Credit	\$0.00 USD
Total	\$499.38 USD

## Transactions

Transaction Date	Gateway	Transaction ID	Amount
Tuesday, February 14th, 2023	Credit Card AutoPay	txn_3MbNB92fn2FMfG0i1wG78Txl	\$499.38 USD
Balance			\$0.00 USD

PDF Generated on Friday, April 7th, 2023