



PAID

Zelle Payment To: accounting@globalpresence.org2

Invoice #4083

Invoice Date: Tuesday, February 7th, 2023

Due Date: Friday, February 10th, 2023

Invoiced To

Oceans Technology group
ATTN: Alejandro Martin
1520 Hammock Ln
Pembroke Pines, Florida, 33026
United States

Description	Total
Workspace Membership Security Deposit - \$50.00	\$50.00 USD
Sub Total	\$50.00 USD
6.00% Broward tax	\$0.00 USD
Credit	\$0.00 USD
Total	\$50.00 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Tuesday, February 7th, 2023	Credit Card AutoPay	txn_3MYz842fn2FMfG0i14Q82TRj	\$50.00 USD
Balance			\$0.00 USD