

PAID



Zelle Payment To: accounting@globalpresence.org2

## Invoice #4012

Invoice Date: Wednesday, January 11th, 2023

Due Date: Wednesday, January 18th, 2023

### Invoiced To

GPworkspace.com

ATTN: GP Workspace

, ,  
United States

Organization Website: GPworkspace.com

Description	Total
Custom Marketing Services (Read Proposal Agreement For Details) - gpworkspace.com (01/18/2023 - 02/17/2023)	\$0.00 USD
Sub Total	\$0.00 USD
6.00% Broward tax	\$0.00 USD
Credit	\$0.00 USD
Total	\$0.00 USD

### Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			\$0.00 USD