



Zelle Payment To: accounting@globalpresence.org2

Invoice #3999

Invoice Date: Sunday, January 8th, 2023
Due Date: Sunday, January 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 (01/15/2023 - 02/14/2023)	\$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
Saturday, January 14th, 2023	Credit Card AutoPay	txn_3MQ8P82fn2FMfG0i0TIFEhMf	\$499.38 USD
Balance		\$0.00 USD	

PDF Generated on Friday, April 7th, 2023