

PAID

Zelle Payment To: [accounting@globalpresence.org2](mailto:accounting@globalpresence.org2)**Invoice #4164**

Invoice Date: Saturday, March 4th, 2023

Due Date: Saturday, March 11th, 2023

**Invoiced To**

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

Description	Total
Alejandro Martin Monday, March 13?1:30 - 4:30pm	\$45.00 USD
Alejandro Martin Wednesday, March 15?1:00 - 4:00pm	\$45.00 USD
Convenience	\$5.00 USD
Sub Total	\$95.00 USD
6.00% Broward tax	\$0.00 USD
Credit	\$0.00 USD
Total	\$95.00 USD

**Transactions**

Transaction Date	Gateway	Transaction ID	Amount
Saturday, March 4th, 2023	Credit Card AutoPay	txn_3Mhifb2fn2FMfG0i0U3Ji210	\$95.00 USD
Balance			\$0.00 USD