



Zelle Payment To: accounting@globalpresence.org2

Invoice #3992

Invoice Date: Wednesday, January 4th, 2023

Due Date: Saturday, January 7th, 2023

Invoiced To

Elbaz Construction
ATTN: Raz Elbaz
20140 W DIXIE HWY 24312 MIAMI, FL
MIAMI, Florida, 33180
United States

Organization Website: elbazconstructioncorp.com

Description	Total
Lead Generation Custom Plan (Please View Proposal Agreement for Details) Monthly Payments - elbazconstruction.com (01/04/2023 - 02/03/2023)	\$4514.40 USD
Stripe.com Credit Card Convenience Processing Fee (2.9% + 30¢ + +0.5%) 3.4% Learn more: https://stripe.com/pricing#pricing-details	\$153.49 USD
Sub Total	\$4667.89 USD
6.00% Broward tax	\$0.00 USD
Credit	\$0.00 USD
Total	\$4667.89 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Friday, January 6th, 2023	Credit Card AutoPay	txn_3MNGid2fn2FMfG0i0v48f2hx	\$4667.89 USD
Balance			\$0.00 USD