

PAID



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UNLEASHING POSSIBILITIES

Zelle Payment To: [accounting@globalpresence.org2](mailto:accounting@globalpresence.org2)

## Invoice #4040

Invoice Date: Monday, January 23rd, 2023

Due Date: Monday, January 30th, 2023

### Invoiced To

Edward Ramos  
551 n 74 av  
Hollywood, Florida, 33024  
United States

Organization Website: [Risetolightcounseling.com](http://Risetolightcounseling.com)

Description	Total
Booking for #234 @ 6 PM 1/23/2023	\$15.00 USD
Sub Total	\$15.00 USD
6.00% Broward tax	\$0.00 USD
Credit	\$0.00 USD
Total	\$15.00 USD

### Transactions

Transaction Date	Gateway	Transaction ID	Amount
Monday, January 23rd, 2023	Credit Card AutoPay	txn_3MTYJ52fn2FMfG0i0Og0elWA	\$15.00 USD
Balance			\$0.00 USD