

PAID



Zelle Payment To: accounting@globalpresence.org2

Invoice #3997

Invoice Date: Friday, January 6th, 2023

Due Date: Friday, January 13th, 2023

Invoiced To

Gpeprint.com

ATTN: GP Print

, ,
United States

Organization Website: gpeprint.com

Description	Total
Custom Marketing Services (Read Proposal Agreement For Details) - gpeprint.com (01/13/2023 - 02/12/2023)	\$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