

PAID



Zelle Payment To: accounting@globalpresence.org2

Invoice #4067

Invoice Date: Thursday, February 2nd, 2023

Due Date: Thursday, February 9th, 2023

Invoiced To

Olympus IT Services
ATTN: Kevon Springer
2637 SW 99TH Way
Miramar, Florida, 33025
United States

Organization Website: <https://olympusits.com/>

Description	Total
Virtual Address & Services Plan A - \$42.00 per month (02/09/2023 - 03/08/2023) Company Name: Olympus IT Services LLC	\$42.00 USD
Sub Total	\$42.00 USD
6.00% Broward tax	\$2.52 USD
Credit	\$0.00 USD
Total	\$44.52 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Wednesday, February 8th, 2023	Credit Card AutoPay	txn_3MZCJs2fn2FMfG0ilhpPqz7M	\$44.52 USD
Balance			\$0.00 USD