



INVOICE

GPMINV-2023/00221
OVERDUE - PAY INVOICE

Global Presence Marketing

10031 Pines Blvd, #220

Pembroke Pines FL

United States 33024

Website: <https://gp.marketing>

Bill To:
They Body, LLC

Invoice Date: 04-13-2023

Due Date: 04-23-2023

Sale Agent: Jack Hakimian

#	Item	Qty	Rate	Tax	Amount
1	Virtual Office Plan A Learn more: https://gpworkspace.com/virtual-office	1	42.00	Credit Card Processing 3.20% Broward 7.00%	42.00
Sub Total					\$42.00
Credit Card Processing (3.20%)					\$1.34
Broward (7.00%)					\$2.94
Total					\$46.28
Amount Due					\$46.28

Terms & Conditions:

By making payment, you affirm that you have read the terms and conditions <https://gp.marketing/terms>