



Zelle Payment To: accounting@globalpresence.org2

Invoice #4094

Invoice Date: Wednesday, February 8th, 2023 Due Date: Saturday, February 11th, 2023

Invoiced To

Monica Richardson 11032 Boston Drive Cooper City, Florida, 33026 United States

Description	Total
Workspace Membership Security Deposit - \$50.00	\$50.00 USD
Sub Total	\$50.00 USD
6.00% Broward tax	\$0.00 USD
Credit	\$0.00 USD
Total	\$50.00 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Wednesday, February 8th, 2023	Credit Card AutoPay	txn_3MZEaU2fn2FMfG0i0HhfIa0D	\$50.00 USD
Balance			\$0.00 USD

PDF Generated on Monday, April 10th, 2023