

PAID



Zelle Payment To: accounting@globalpresence.org2

Invoice #4160

Invoice Date: Thursday, March 2nd, 2023

Due Date: Thursday, March 9th, 2023

Invoiced To

lucidcyber.tech

ATTN: James Dominique

1441 SW 97 Ave

Pembroke Pines, Florida, 33025

United States

Organization Website: lucidcyber.tech

Description	Total
Hosting Plan - \$49.99/mo - lucidcyber.tech (03/09/2023 - 04/08/2023)	\$49.99 USD
Sub Total	\$49.99 USD
6.00% Broward tax	\$0.00 USD
Credit	\$0.00 USD
Total	\$49.99 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Wednesday, March 8th, 2023	Credit Card AutoPay	txn_3MjLfJ2fn2FMfG0ilq4I5QTJ	\$49.99 USD
Balance			\$0.00 USD