



Zelle Payment To: accounting@globalpresence.org2

## Invoice #4103

Invoice Date: Sunday, February 12th, 2023 Due Date: Sunday, February 19th, 2023

## Invoiced To

La Casa Family Health Center ATTN: Doug Thornton 1515 W. Fir PO Box 843 Portales, New Mexico, 88130 United States

Organization Website: http://www.lacasahealth.com/

Description	Total
NPO PLUS PACKAGE - (Set up \$500\Monthly \$300) - www.lacasahealth.com/ (02/19/2023 - 03/18/2023)	\$300.00 USD
Sub Total	\$300.00 USD
Credit	\$0.00 USD
Total	\$300.00 USD

## Transactions

Transaction Date	Gateway	Transaction ID	Amount
Saturday, February 18th, 2023	Credit Card AutoPay	txn_3Mcp5M2fn2FMfG0i1T6zncSN	\$300.00 USD
Balance			\$0.00 USD

PDF Generated on Friday, April 7th, 2023