



Zelle Payment To: accounting@globalpresence.org2

Invoice #4048

Invoice Date: Wednesday, January 25th, 2023

Due Date: Wednesday, February 1st, 2023

Invoiced To

Sharon Brown 6641 Hope St Hollywood, Florida, 33024 United States

Description	Total
NPO PROFESSIONAL PACKAGE - (Set up \$1000\Monthly \$600) - malkuinstitute.org (02/01/2023 - 02/28/2023)	\$100.00 USD
Sub Total	\$100.00 USD
Credit	\$0.00 USD
Total	\$100.00 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Tuesday, January 31st, 2023	Credit Card AutoPay	txn_3MWIVW2fn2FMfG0i1QVE2IOR	\$100.00 USD
		Balance	\$0.00 USD

PDF Generated on Monday, April 10th, 2023