

PAID



Zelle Payment To: [accounting@globalpresence.org2](mailto:accounting@globalpresence.org2)

## Invoice #4173

Invoice Date: Monday, March 6th, 2023

Due Date: Monday, March 13th, 2023

### Invoiced To

GP.marketing  
ATTN: Global Presence Marketing  
10031 Pines Blvd #22  
Pembroke Pines, Florida, 33024  
United States

Description	Total
Custom Marketing Services (Read Proposal Agreement For Details) - gp.marketing (03/13/2023 - 04/12/2023)	\$0.00 USD
Sub Total	\$0.00 USD
6.00% Broward tax	\$0.00 USD
Credit	\$0.00 USD
Total	\$0.00 USD

### Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			\$0.00 USD