

PAID



Zelle Payment To: accounting@globalpresence.org2

## Invoice #4039

Invoice Date: Sunday, January 22nd, 2023

Due Date: Sunday, January 29th, 2023

### Invoiced To

Sun Light Home Construction

ATTN: Greg Ohanjanyan

14823 leadwell St

Van Nuys, , 91405

United States

Organization Website: sunlight.homes

Description	Total
Hosting Plan - \$49.99/mo - sunlight.homes (01/29/2023 - 02/28/2023)	\$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
Saturday, January 28th, 2023	Credit Card AutoPay	txn_3MVD4p2fn2FMfG0i1ADP1LAK	\$49.99 USD
Balance			\$0.00 USD