

PAID

Zelle Payment To: accounting@globalpresence.org**Invoice #3975**

Invoice Date: Thursday, December 29th, 2022

Due Date: Thursday, January 5th, 2023

Invoiced To

Genesis Community Health, Inc.
ATTN: DeAnna Warren
2623 S. Seacrest Blvd
Suite 65
Boynton Beach, Florida, 33435
United States

Description	Total
NPO PLUS PLAN & ADA MONITORING - \$800 Set-Up / \$358 Monthly - gencomhealth.org (01/05/2023 - 02/04/2023)	\$358.00 USD
Promotional Code: HCNDISC - \$58.00 USD Recurring Discount	\$-58.00 USD
Sub Total	\$300.00 USD
Credit	\$0.00 USD
Total	\$300.00 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Wednesday, January 4th, 2023	Credit Card AutoPay	txn_3MMVdf2fn2FMfG0i111J2YvY	\$300.00 USD
Balance			\$0.00 USD