



Zelle Payment To: accounting@globalpresence.org2

Invoice #4078

Invoice Date: Sunday, February 5th, 2023

Due Date: Sunday, February 12th, 2023

Invoiced To

Elbaz Construction
ATTN: Raz Elbaz
20140 W DIXIE HWY 24312 MIAMI, FL
MIAMI, Florida, 33180
United States

Organization Website: elbazconstructioncorp.com

Description	Total
Lead Generation Custom Plan (Please View Proposal Agreement for Details) Monthly Payments - elbazconstruction.com (02/12/2023 - 03/11/2023)	\$4514.40 USD
Sub Total	\$4514.40 USD
6.00% Broward tax	\$0.00 USD
Credit	\$0.00 USD
Total	\$4514.40 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			\$4514.40 USD