



Zelle Payment To: accounting@globalpresence.org2

Invoice #4034

Invoice Date: Saturday, January 21st, 2023
Due Date: Saturday, January 28th, 2023

Invoiced To

Global Hydrogen Energy Corp. ATTN: Bernardo Munoz Jr 10320 City Center Blvd Apt 205 Pembroke Pines, Florida, 33025 United States

Organization Website: hydro24.com

Description	Total
Virtual Address & Services Plan A - \$42.00 per month (01/28/2023 - 02/27/2023) Company Name: Global Hydrogen Energy Corp	\$42.00 USD
Sub Total	\$42.00 USD
6.00% Broward tax	\$2.52 USD
Credit	\$0.00 USD
Total	\$44.52 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Monday, January 30th, 2023	Credit Card AutoPay	txn_3MW0122fn2FMfG0i1SoAN8sL	\$44.52 USD
Balance			\$0.00 USD

PDF Generated on Friday, April 7th, 2023