

PAID



Zelle Payment To: accounting@globalpresence.org2

**Invoice #4089**

Invoice Date: Wednesday, February 8th, 2023

Due Date: Wednesday, February 15th, 2023

**Invoiced To**

Lauderhill Mall  
ATTN: Yoram Lerner  
1227 NW 40th Ave 1227 NW 40th Ave  
Lauderhill, Florida, 33313  
United States

Organization Website: <http://lauderhillmall.net/>

Description	Total
Custom Marketing Services (Read Proposal Agreement For Details) - lauderhillmall.net (02/15/2023 - 03/14/2023)	\$1099.00 USD
Sub Total	\$1099.00 USD
6.00% Broward tax	\$0.00 USD
Credit	\$0.00 USD
Total	\$1099.00 USD

**Transactions**

Transaction Date	Gateway	Transaction ID	Amount
Friday, February 24th, 2023	Check/Money Order	32780	\$1109.00 USD
Balance			\$-10.00 USD