

PAID

Zelle Payment To: accounting@globalpresence.org2**Invoice #4025**

Invoice Date: Monday, January 16th, 2023

Due Date: Thursday, January 19th, 2023

Invoiced To

Dr. Carlos R.Ortiz
ATTN: Carlos Ortiz
166 East 35th Street
Apt 11G
New York, New York, 10016
United States

Description	Total
Workspace Membership Security Deposit - \$50.00	\$50.00 USD
Sub Total	\$50.00 USD
6.00% Broward tax	\$0.00 USD
Credit	\$0.00 USD
Total	\$50.00 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Monday, January 16th, 2023	Credit Card AutoPay	txn_3MQtJw2fn2FMfG0i0ZwoA67G	\$50.00 USD
Balance			\$0.00 USD