

PAID

Zelle Payment To: [accounting@globalpresence.org2](mailto:accounting@globalpresence.org2)**Invoice #4113**

Invoice Date: Sunday, January 22nd, 2023

Due Date: Wednesday, February 1st, 2023

**Invoiced To**

BCOM

ATTN: Jerson Dulis

5010-5012 Hollywood Blvd.

Hollywood, Florida, 33021

United States

Organization Website: <https://bcomhealth.org>

Description	Total
BIZ STARTER MONTHLY PLAN   Setup \$3,000 / Monthly \$275.00 - bcomhealth.org (02/01/2023 - 02/28/2023) Product/Service Description: 10% Nonprofit discount - 247.50	\$247.50 USD
Sub Total	\$247.50 USD
Credit	\$247.50 USD
Total	\$0.00 USD

**Transactions**

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			\$0.00 USD