

PAID



GLOBAL PRESENCE
UNLEASHING POSSIBILITIES

Zelle Payment To: accounting@globalpresence.org2

Invoice #4005

Invoice Date: Sunday, January 8th, 2023

Due Date: Sunday, January 15th, 2023

Invoiced To

RDS Team
ATTN: Gustavo Hermida
1900 NW 135th Ave
Miami, Florida, 33182
United States

Organization Website: <https://rdsteam.com/>

Description	Total
Custom Marketing Services (Read Proposal Agreement For Details) - rdsteam.com (01/15/2023 - 02/14/2023)	\$5780.00 USD
Sub Total	\$5780.00 USD
6.00% Broward tax	\$0.00 USD
Credit	\$0.00 USD
Total	\$5780.00 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Friday, January 13th, 2023	Check/Money Order	VV1672	\$5780.00 USD
Balance			\$0.00 USD