



Zelle Payment To: accounting@globalpresence.org2

Invoice #4102

Invoice Date: Sunday, February 12th, 2023

Due Date: Tuesday, February 14th, 2023

Invoiced To

Elbaz Construction
ATTN: Raz Elbaz
20140 W DIXIE HWY 24312 MIAMI, FL
MIAMI, Florida, 33180
United States

Organization Website: elbazconstructioncorp.com

Description	Total
1000 QTY - Rectangle/Square - 3.5" x 2" 60Lb. Gloss White Labels 4/0	\$95.53 USD
3.25% Credit Card Fee	\$3.10 USD
Sub Total	\$98.63 USD
6.00% Broward tax	\$5.73 USD
Credit	\$0.00 USD
Total	\$104.36 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			\$104.36 USD