



Zelle Payment To: accounting@globalpresence.org2

Invoice #4061

Invoice Date: Sunday, January 29th, 2023 Due Date: Sunday, February 5th, 2023

Invoiced To

Genesis Community Health, Inc. ATTN: DeAnna Warren 2623 S. Seacrest Blvd Suite 65 Boynton Beach, Florida, 33435 United States

Description	Total
NPO PLUS PLAN & ADA MONITORING - \$800 Set-Up / \$358 Monthly - gencomhealth.org (02/05/2023 - 03/04/2023)	\$358.00 USD
Promotional Code: HCNDISC - \$58.00 USD Recurring Discount	\$-58.00 USD
Sub Total	\$300.00 USD
Credit	\$0.00 USD
Total	\$300.00 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Saturday, February 4th, 2023	Credit Card AutoPay	txn_3MXkPf2fn2FMfG0i0DCNvlKB	\$300.00 USD
		Balance	\$0.00 USD

PDF Generated on Friday, April 7th, 2023