

PAID



Zelle Payment To: accounting@globalpresence.org2

## Invoice #4145

Invoice Date: Friday, February 24th, 2023

Due Date: Friday, March 3rd, 2023

### Invoiced To

Grow Therapy  
ATTN: Allen Thornton  
248 NE 44st  
Deerfield Beach, Florida, 33064  
United States

Description	Total
Virtual Address & Services   Plan B - \$59 per month (03/03/2023 - 04/02/2023) Company Name:	\$59.00 USD
Sub Total	\$59.00 USD
6.00% Broward tax	\$3.54 USD
Credit	\$0.00 USD
Total	\$62.54 USD

### Transactions

Transaction Date	Gateway	Transaction ID	Amount
Thursday, March 2nd, 2023	Credit Card AutoPay	txn_3MhAnz2fn2FMfG0ilzGMCUR	\$62.54 USD
Balance			\$0.00 USD