

PAID



Zelle Payment To: accounting@globalpresence.org2

Invoice #4064

Invoice Date: Sunday, January 29th, 2023

Due Date: Sunday, February 5th, 2023

Invoiced To

The Providence Community Health Centers, Inc
ATTN: Brett Davey
375 Allens Avenue
Providence, Rhode Island,
United States

Organization Website: <http://www.providencechc.org>

Description	Total
BIZ STARTER PLAN & ADA PLUGIN/MONITORING - \$800 Set-Up / \$575.00 - providencechc.org (02/05/2023 - 03/04/2023)	\$433.00 USD
Promotional Code: HCNDISC - \$58.00 USD Recurring Discount	\$-58.00 USD
Sub Total	\$375.00 USD
Credit	\$0.00 USD
Total	\$375.00 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Saturday, February 4th, 2023	Credit Card AutoPay	txn_3MXkPp2fn2FMfG0i0TRKfw3o	\$375.00 USD
Balance			\$0.00 USD