

PAID

**GLOBAL PRESENCE**
UNLEASHING POSSIBILITIESZelle Payment To: accounting@globalpresence.org2**Invoice #4027**

Invoice Date: Tuesday, January 17th, 2023

Due Date: Tuesday, January 24th, 2023

Invoiced ToEdward Ramos
551 n 74 av
Hollywood, Florida, 33024
United StatesOrganization Website: Risetolightcounseling.com

Description	Total
Extra Hour of Unauthorized Time in Workspace #234	\$15.00 USD
Sub Total	\$15.00 USD
6.00% Broward tax	\$0.00 USD
Credit	\$0.00 USD
Total	\$15.00 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Monday, January 23rd, 2023	Credit Card AutoPay	txn_3MTLr82fn2FMfG0i16980QxE	\$15.00 USD
Balance			\$0.00 USD