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Bill to: Sofia Piustonen
Attn: Sofiia Piustonen
Florinis 7, Greg Tower, 2nd Floor, 1065
Nicosia
Cyprus

INVOICE

INVOICE # T732917237
DATE Sep 11, 2024
DUE DATE Sep 11, 2024
TOTAL AMOUNT \$75.00
TOTAL DUE \$75.00

DESCRIPTION / MEMO	AMOUNT
Invoice for MATLAB Educational Video Course: Milestone 1 - Test task	75.00
TOTAL AMOUNT:	\$75.00

Invoice created via 

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA