

From: Audrius Zidonis
Business Name:
MB "Židonis"
Savanoriu pr. 151-25

Kaunas, LT50174
Lithuania
VAT ID: LT100011515215

Bill to: Jamin Greenbaum
Attn: Jamin Greenbaum
United States

INVOICE

INVOICE # T656718232
DATE Jan 14, 2024
DUE DATE Jan 15, 2024
TOTAL AMOUNT \$88.00
TOTAL DUE \$88.00

DESCRIPTION / MEMO	AMOUNT
(34609015) Audrius Zidonis - 4:00 hrs @ \$22.00/hr - 01/08/2024 - 01/14/2024	88.00
TOTAL AMOUNT:	\$88.00

Invoice created via 

REMIT TO

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