

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

Kaunas, LT50174
Lithuania
VAT ID: LT100011515215

Bill to: Gai Boger
Attn: Gai Boger
Israel

INVOICE

INVOICE # T677234298
DATE Mar 17, 2024
DUE DATE Mar 18, 2024
TOTAL AMOUNT \$234.67
TOTAL DUE \$234.67

DESCRIPTION / MEMO	AMOUNT
(36585818) Audrius Zidonis - 2:40 hrs @ \$88.00/hr - 03/11/2024 - 03/17/2024	234.67
TOTAL AMOUNT:	\$234.67

Invoice created via 

REMIT TO

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