

From: Patricia Sch
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Bill to: Cauldron solutions
Attn: Chris Mutel
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INVOICE

INVOICE # T533022402
DATE Nov 22, 2022
DUE DATE Nov 22, 2022
TOTAL AMOUNT \$250.00
TOTAL DUE \$250.00

DESCRIPTION / MEMO	AMOUNT
Invoice for Advertise a data visualization contest to schools/universities/similar in Europe: Milestone 1 - Advertise a data visualization contest to schools/universities/similar in Europe	250.00
TOTAL AMOUNT:	\$250.00

Invoice created via 

REMIT TO

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