



**From:** Upwork Global Inc.  
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USA

**Bill to:** Cauldron solutions  
Attn: Chris Mutel  
Dorfsteig 8  
Riniken, 5223  
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VAT ID: CHE-369.227.213

## INVOICE

INVOICE # T529723948  
DATE Nov 12, 2022  
**DUE DATE Nov 12, 2022**  
TOTAL AMOUNT \$12.50  
**TOTAL DUE \$12.50**

DESCRIPTION / MEMO	AMOUNT
Marketplace Fee for Ref ID 529723947 250.00 USD x 5.00 % = 12.50 USD	12.50
TOTAL AMOUNT:	\$12.50