

From: Alfred Minion Mag-Aso
Business Name:
Alfred Mag-aso
Maranding Lala Lanao Del Norte
Lala, 9211
Philippines

Bill to: Emar
Attn: Mark Domnenko
135 laura dr
addison, IL, 60101
United States

INVOICE

INVOICE #	T708451608
DATE	Jun 23, 2024
DUE DATE	Jun 24, 2024
TOTAL AMOUNT	\$21.00
TOTAL DUE	\$21.00

DESCRIPTION / MEMO	AMOUNT
(37586638) Alfred Mag-Aso - 7:00 hrs @ \$3.00/hr - 06/17/2024 - 06/23/2024	21.00
TOTAL AMOUNT:	\$21.00

Invoice created via 

REMIT TO

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