

Transaction ID # 829875722

Date	Type	Contract / Details	Client	Amount
Jul 30, 2025	Bonus	TTS Consult for AI Chat bot	YourUniverseAI	+\$22.50

Earnings and fees

Date	Description	Invoice	Amount
Jul 30, 2025	Bonus received	Attached	+\$25.00
Jul 30, 2025	Service fee \$25.00 x 10.0% = \$2.50	Attached	-\$2.50
Net earnings			+\$22.50

From: Molka Trabelsi
Business Name:
Molka Trabelsi
City Erriadh, OUED ELLIL, Manouba, Tunisia
MANOUBA, 2031
Tunisia

Bill to: YourUniverseAI
Attn: McCall Paxton
United States

INVOICE

TRANSACTION ID 829875722
INVOICE # T829875721
DATE Jul 24, 2025
DUE DATE Jul 24, 2025
TOTAL AMOUNT \$25.00
TOTAL DUE \$25.00

DESCRIPTION / MEMO	AMOUNT
(41177494) Molka Trabelsi - Bonus	25.00
TOTAL AMOUNT:	\$25.00

Invoice created via 

REMIT TO

Upwork Global Inc.
530 Lytton Avenue, Suite 301
Palo Alto, CA 94301
USA



From: Upwork Global Inc.
530 Lytton Avenue, Suite 301
Palo Alto, CA 94301
USA

Bill to: Attn: Molka Trabelsi
Business Name:
Molka Trabelsi
City Erriadh, OUED ELLIL, Manouba, Tunisia
MANOUBA, 2031
Tunisia

INVOICE

TRANSACTION ID 829875722
INVOICE # T829875723
DATE Jul 24, 2025
DUE DATE Jul 30, 2025
TOTAL AMOUNT \$2.50
TOTAL DUE \$2.50

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 41177494 Contract title: TTS Consult for AI Chat bot Client: McCall Paxton Amount: \$25.00 USD x 10% = \$2.50 USD Notes: Invoice from Upwork for T829875721	2.50
TOTAL AMOUNT:	\$2.50