

Transaction ID # 814596193

Date	Type	Contract / Details	Client	Amount
Jun 9, 2025	Fixed-price	Computer Vision Task Milestone 3 - Task 2	Reevo M	+\$135.00

Earnings and fees

Date	Description	Invoice	Amount
Jun 9, 2025	Contract earnings	Attached	+\$150.00
Jun 9, 2025	Service fee \$150.00 x 10.0% = \$15.00	Attached	-\$15.00
Net earnings			+\$135.00

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

**Bill to:** Reevo M  
Attn: Reevo Max  
Allee der Kosmonauten 25  
Berlin, 10315  
Germany

## INVOICE

TRANSACTION ID 814596193  
INVOICE # T814596192  
DATE Jun 4, 2025  
**DUE DATE Jun 4, 2025**  
TOTAL AMOUNT \$150.00  
**TOTAL DUE \$150.00**

DESCRIPTION / MEMO	AMOUNT
Invoice for Computer Vision Task: Milestone 3 - Task 2	150.00
TOTAL AMOUNT:	\$150.00

Invoice created via **upwork**

## 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 814596193  
INVOICE # T814596194  
DATE Jun 4, 2025  
**DUE DATE Jun 9, 2025**  
TOTAL AMOUNT \$15.00  
**TOTAL DUE \$15.00**

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 40469606 Contract title: Computer Vision Task Client: Reevo M Amount: \$150.00 USD x 10% = \$15.00 USD Notes: Invoice from Upwork for T814596192	15.00
TOTAL AMOUNT:	\$15.00