

Transaction ID # 829172290

Date	Type	Contract / Details	Client	Amount
Jul 25, 2025	Hourly	Tire Counting from Still Images using AI Earnings for Jul 14-Jul 20, 2025	SP	+\$651.00

Earnings and fees

Date	Description	Invoice	Amount
Jul 25, 2025	Earnings for Jul 14-Jul 20, 2025 10.33 hours x \$70.00 = \$723.33	Attached	+\$723.33
Jul 25, 2025	Service fee \$723.33 x 10.0% = \$72.33	Attached	-\$72.33
Net earnings			+\$651.00

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

Bill to: SP
Attn: Sandeep Patel
71 W Hubbard Street
Unit 4602
Chicago, IL, 60654
United States

INVOICE

TRANSACTION ID 829172290
INVOICE # T829172149
DATE Jul 20, 2025
DUE DATE Jul 21, 2025
TOTAL AMOUNT \$723.33
TOTAL DUE \$723.33

DESCRIPTION / MEMO	AMOUNT
Invoice for 07/14/2025-07/20/2025 - 10:20 hrs @ \$70.00/hr	723.33
TOTAL AMOUNT:	\$723.33

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 829172290
INVOICE # T829172300
DATE Jul 20, 2025
DUE DATE Jul 25, 2025
TOTAL AMOUNT \$72.33
TOTAL DUE \$72.33

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 41152583 Contract title: Tire Counting from Still Images using AI Client: SP Amount: \$723.33 USD x 10% = \$72.33 USD Notes: Invoice from Upwork for T829172149	72.33
TOTAL AMOUNT:	\$72.33