

Transaction ID # 831249844

Date	Type	Contract / Details	Client	Amount
Aug 1, 2025	Hourly	Tire Counting from Still Images using AI Earnings for Jul 21-Jul 27, 2025	SP	+\$346.50

Earnings and fees

Date	Description	Invoice	Amount
Aug 1, 2025	Earnings for Jul 21-Jul 27, 2025 5.50 hours x \$70.00 = \$385.00	Attached	+\$385.00
Aug 1, 2025	Service fee \$385.00 x 10.0% = \$38.50	Attached	-\$38.50
Net earnings			+\$346.50

**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	831249844
INVOICE #	T831249689
DATE	Jul 27, 2025
<b>DUE DATE</b>	<b>Jul 28, 2025</b>
TOTAL AMOUNT	\$385.00
<b>TOTAL DUE</b>	<b>\$385.00</b>

DESCRIPTION / MEMO	AMOUNT
Invoice for 07/21/2025-07/27/2025 - 5:30 hrs @ \$70.00/hr	385.00
TOTAL AMOUNT:	\$385.00

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 831249844  
INVOICE # T831249862  
DATE Jul 27, 2025  
**DUE DATE Aug 1, 2025**  
TOTAL AMOUNT \$38.50  
**TOTAL DUE \$38.50**

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 41152583 Contract title: Tire Counting from Still Images using AI Client: SP Amount: \$385.00 USD x 10% = \$38.50 USD Notes: Invoice from Upwork for T831249689	38.50
TOTAL AMOUNT:	\$38.50