

Transaction ID # 851295789

Date	Type	Contract / Details	Amount
Sep 30, 2025	Connects	60 Connects	-\$9.00

Charges

Date	Description	Invoice	Amount
Sep 30, 2025	60 Connects fee 60 Connects x \$0.15 = \$9.00	Attached	-\$9.00
Total charges			-\$9.00

Payments

Date	Payment method / details	Receipts	Amount
Sep 30, 2025	Payment from existing credits		\$9.00



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 851295789
INVOICE # T851295789
DATE Sep 30, 2025
DUE DATE Sep 30, 2025
TOTAL AMOUNT \$9.00
TOTAL DUE \$9.00

DESCRIPTION / MEMO	AMOUNT
Fees for additional Connects (60).	9.00
TOTAL AMOUNT:	\$9.00