

**From:** Muhammad Rafeh Atique

**Bill to:** Shoaib Irshad  
Attn: Shoaib Irshad  
Pakistan

## INVOICE

INVOICE #	T439372323
DATE	Dec 26, 2021
<b>DUE DATE</b>	<b>Dec 26, 2021</b>
TOTAL AMOUNT	\$50.00
<b>TOTAL DUE</b>	<b>\$50.00</b>

DESCRIPTION / MEMO	AMOUNT
Invoice for Fix a tricky bug in react native app: Milestone 1 - Fix a tricky bug in react native app	50.00
TOTAL AMOUNT:	\$50.00

Invoice created via 

## REMIT TO

Upwork Global Inc.  
475 Brannan St., Suite 430  
San Francisco, CA 94107  
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