

From: Naitik Gondaliya
Business Name:
Naitik Gondaliya
27, Rameshwar-12, Kasindra

Ahemdabad, 382210
India

Bill to: Dipak Patel
Attn: Ben Patel
5431 North East River Road
Chicago, IL, 60656
United States

INVOICE

INVOICE # T584094467
DATE May 18, 2023
DUE DATE May 18, 2023
TOTAL AMOUNT \$25.00
TOTAL DUE \$25.00

DESCRIPTION / MEMO	AMOUNT
Invoice for .NET API work with Refresh Tokens: Milestone 1 - .NET API work with Refresh Tokens	25.00
TOTAL AMOUNT:	\$25.00

Invoice created via 

REMIT TO

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