



From: Upwork Global Inc.
2625 Augustine Dr, Suite 601
Santa Clara CA 95054
USA

Bill to: Attn: Md Anisul Kibria
Business Name: Md. Anisul Kibria
Shaheen Monjil, Bscic Road, Kawnia
Barisal, 8200
Bangladesh

INVOICE

INVOICE #	T295031681
DATE	Apr 7, 2020
DUE DATE	Apr 12, 2020
TOTAL AMOUNT	\$25.00
TOTAL DUE	\$25.00

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 24004863 Contract title: Frontend ecommerce webdesign. Copying a design already made Client: Move Resultados Amount: \$125.00 USD x 20% = \$25.00 USD Notes: Invoice from Upwork for T295031678	25.00
TOTAL AMOUNT:	\$25.00