

From: Belas Belissad
Business Name:
Belissad Asmaa
N°5, Ben CHAMA street, JERIFATE district

Safi, 46010
Morocco

Bill to: Sumit Kumar
Attn: Sumit Kumar
1059
Amritsar
Amritsar, 143001
India

INVOICE

INVOICE # T565096414
DATE Mar 14, 2023
DUE DATE Mar 14, 2023
TOTAL AMOUNT \$150.00
TOTAL DUE \$150.00

DESCRIPTION / MEMO	AMOUNT
Invoice for Website Developer: Milestone 1 - Website Developer	150.00
TOTAL AMOUNT:	\$150.00

Invoice created via 

REMIT TO

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