

From: Jawad Ahmad

Bill to: Gloria Imuetinyan
Attn: Gloria Imuetinyan
tallaught
dublin
Ireland

INVOICE

INVOICE #	T678538446
DATE	Mar 24, 2024
DUE DATE	Mar 24, 2024
TOTAL AMOUNT	\$40.00
TOTAL DUE	\$40.00

DESCRIPTION / MEMO	AMOUNT
Invoice for A good data analysis n: Milestone 1 - After preprocessing of dataset and coding part including 10 github commit	40.00
TOTAL AMOUNT:	\$40.00

Invoice created via 

REMIT TO

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