

From: Margo Kate Mapasi
Business Name:
Margo Kate Mapasi

Bill to: Andrew Deepak
Attn: Andrew Deepak
India

INVOICE

INVOICE # T494699726
DATE Jul 12, 2022
DUE DATE Jul 12, 2022
TOTAL AMOUNT \$5.00
TOTAL DUE \$5.00

DESCRIPTION / MEMO	AMOUNT
Invoice for Fill in rows of a spreadsheet with product name/category from given websites and format data: Milestone 1 - Fill in rows of a spreadsheet with product name/category from given websites and format data	5.00
TOTAL AMOUNT:	\$5.00

Invoice created via 

REMIT TO

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