From: Lourdes Alaimo

Business Name: María Lourdes Alaimo

Araujo

Bill to: Center for Undergraduate Research in

Public Policy (Robi Ragan) Attn: Robi Ragan

1501 Mercer University Drive

Macon, GA 31207 United States

INVOICE

INVOICE # T231820111
DATE Apr 09, 2019
DUE DATE Apr 09, 2019
TOTAL AMOUNT \$25.00
TOTAL DUE \$25.00

DESCRIPTION / MEMO		AMOUNT
Invoice for Transcribe Spanish Language 3rd Grade Textbook.: Milestone 1 - Transcribe Spanish Language		25.00
3rd Grade Textbook.		
	TOTAL AMOUNT:	\$25.00

Invoice created via **Upwork**

3rd Grade Book

REMIT TO



CREDIT MEMO

From: Upwork Global Inc. 441 Logue Ave.

Mountain View, CA 94043

USA

Bill to: Center for Undergraduate Research in

Public Policy Attn: Robi Ragan

1501 Mercer University Drive

Macon, GA 31207 United States CREDIT MEMO # T231820110
DATE Apr 09, 2019
DUE DATE Apr 09, 2019
TOTAL AMOUNT \$25.00
TOTAL DUE \$25.00

DESCRIPTION / MEMO		AMOUNT
Paid from escrow for invoice 231820111		25.00
	TOTAL AMOUNT:	\$25.00

3rd Grade Book



RECEIPT

Upwork Global Inc. 441 Logue Ave. Mountain View, CA 94043 USA

Received from: Center for Undergraduate Research in

Public Policy Attn: Robi Ragan

1501 Mercer University Drive

Macon, GA 31207 United States RECEIPT # T230793286
DATE Apr 03, 2019
TOTAL AMOUNT \$25.75

PAYMENT INFORMATION	AMOUNT
Amount due	25.00
Payment processing fee for Ref ID 230793286	0.75
TOTAL AMOUNT:	\$25.75
Paid from MasterCard 5343 to escrow for funding request 230793285	

3rd Grade Book



INVOICE

From: Upwork Global Inc. 441 Logue Ave.

Mountain View, CA 94043

USA

Bill to: Center for Undergraduate Research in

Public Policy Attn: Robi Ragan

1501 Mercer University Drive

Macon, GA 31207 United States INVOICE # T230793285
DATE Apr 03, 2019
DUE DATE Apr 03, 2019
TOTAL AMOUNT \$25.00
TOTAL DUE \$25.00

DESCRIPTION / MEMO		AMOUNT
Funding request for Transcribe Spanish Language 3rd Grade Textbook.: Milestone 1 - Transcribe Spanish		25.00
Language 3rd Grade Textbook.		
	TOTAL AMOUNT:	\$25.00

3rd Grade Book