

From: Cesar MacQuhae
Business Name: César MacQuhae

INVOICE

Bill to: Center for Undergraduate Research in
Public Policy
(Robi Ragan)
Attn: Robi Ragan
1501 Mercer University Drive
Macon, GA 31207
United States

INVOICE # T230992581
DATE Apr 05, 2019
DUE DATE Apr 05, 2019
TOTAL AMOUNT \$20.00
TOTAL DUE \$20.00

DESCRIPTION / MEMO		AMOUNT
Invoice for Transcribe Spanish Language 2nd Grade Textbook.: Milestone 1 - Transcribe Spanish Language 2nd Grade Textbook.		20.00
TOTAL AMOUNT:		\$20.00

Invoice created via **Upwork**

2nd Grade Book

REMIT TO

441 Logue Ave.
Mountain View, CA 94043
USA



CREDIT MEMO

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

CREDIT MEMO # T230992580
DATE Apr 05, 2019
DUE DATE Apr 05, 2019
TOTAL AMOUNT \$20.00
TOTAL DUE \$20.00

Bill to: Center for Undergraduate Research in
Public Policy
Attn: Robi Ragan
1501 Mercer University Drive
Macon, GA 31207
United States

DESCRIPTION / MEMO		AMOUNT
Paid from escrow for invoice 230992581		20.00
TOTAL AMOUNT:		\$20.00

2nd Grade Book



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

RECEIPT

RECEIPT #	T230793200
DATE	Apr 03, 2019
TOTAL AMOUNT	\$20.60

Received from: Center for Undergraduate Research in
Public Policy
Attn: Robi Ragan
1501 Mercer University Drive
Macon, GA 31207
United States

PAYMENT INFORMATION	AMOUNT
Amount due	20.00
Payment processing fee for Ref ID 230793200	0.60
TOTAL AMOUNT:	\$20.60
Paid from MasterCard 5343 to escrow for funding request 230793197	

2nd Grade Book



INVOICE

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

INVOICE # T230793197
DATE Apr 03, 2019
DUE DATE Apr 03, 2019
TOTAL AMOUNT \$20.00
TOTAL DUE \$20.00

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Macon, GA 31207
United States

DESCRIPTION / MEMO		AMOUNT
Funding request for Transcribe Spanish Language 2nd Grade Textbook.: Milestone 1 - Transcribe Spanish Language 2nd Grade Textbook.		20.00
TOTAL AMOUNT:		\$20.00

2nd Grade Book