

From: Maria Pereira
Business Name: mpblogger

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 # T231980422
DATE Apr 10, 2019
DUE DATE Apr 10, 2019
TOTAL AMOUNT \$30.00
TOTAL DUE \$30.00

DESCRIPTION / MEMO		AMOUNT
Invoice for Transcribe Spanish Language 4th Grade Textbook.: Milestone 1 - Transcribe Spanish Language 4th Grade Textbook.		30.00
TOTAL AMOUNT:		\$30.00

Invoice created via **Upwork**

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 # T231980421
DATE Apr 10, 2019
DUE DATE Apr 10, 2019
TOTAL AMOUNT \$30.00
TOTAL DUE \$30.00

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

DESCRIPTION / MEMO		AMOUNT
Paid from escrow for invoice 231980422		30.00
TOTAL AMOUNT:		\$30.00



INVOICE

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

INVOICE # T230793394
DATE Apr 03, 2019
DUE DATE Apr 03, 2019
TOTAL AMOUNT \$30.00
TOTAL DUE \$30.00

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

DESCRIPTION / MEMO		AMOUNT
Funding request for Transcribe Spanish Language 4th Grade Textbook.: Milestone 1 - Transcribe Spanish Language 4th Grade Textbook.		30.00
TOTAL AMOUNT:		\$30.00



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

RECEIPT

RECEIPT #	T230793395
DATE	Apr 03, 2019
TOTAL AMOUNT	\$30.90

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	30.00
Payment processing fee for Ref ID 230793395	0.90
TOTAL AMOUNT:	\$30.90
Paid from MasterCard 5343 to escrow for funding request 230793394	