From: Iraima Arrechedera

Business Name: Iraima Arrechedera

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 #
DATE
DUE DATE
TOTAL AMOUNT
TOTAL DUE

T231775898 Apr 09, 2019 **Apr 09, 2019** \$30.00 **\$30.00**

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

Invoice created via **Upwork**



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 # T231775897

DATE Apr 09, 2019

DUE DATE Apr 09, 2019

TOTAL AMOUNT \$30.00

TOTAL DUE \$30.00

DESCRIPTION / MEMO		AMOUNT
Paid from escrow for invoice 231775898		30.00
	TOTAL AMOUNT:	\$30.00



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

DATE	Apr 03, 2019
DUE DATE	Apr 03, 2019
TOTAL AMOUNT	\$30.00
TOTAL DUE	\$30.00

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



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 # T230792916
DATE Apr 03, 2019
TOTAL AMOUNT \$30.90

PAYMENT INFORMATION	AMOUNT
Amount due	30.00
Payment processing fee for Ref ID 230792916	0.90
TOTAL AMOUNT:	\$30.90
Paid from MasterCard 5343 to escrow for funding request 230792913	