

## 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 # T230793928
DATE Apr 03, 2019
DUE DATE Apr 03, 2019
TOTAL AMOUNT \$40.00
TOTAL DUE \$40.00

| DESCRIPTION / MEMO  |               | AMOUNT  |
|---|---------------|---------|
| Funding request for Transcribe Spanish Language 5th Grade Textbook.: Milestone 1 - Transcribe Spanish |               | 40.00   |
| Language 5th Grade Textbook.  |               |         |
|   | TOTAL AMOUNT: | \$40.00 |



## 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 # T230793929
DATE Apr 03, 2019
TOTAL AMOUNT \$41.20

| PAYMENT INFORMATION   | AMOUNT  |
|---|---------|
| Amount due  | 40.00   |
| Payment processing fee for Ref ID 230793929                       | 1.20    |
| TOTAL AMOUNT:   | \$41.20 |
| Paid from MasterCard 5343 to escrow for funding request 230793928 |         |

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

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INVOICE #
DATE
DUE DATE
TOTAL AMOUNT
TOTAL DUE

T232139879 Apr 12, 2019 **Apr 12, 2019** \$40.00 **\$40.00** 

| DESCRIPTION / MEMO   |               | AMOUNT  |
|--|---------------|---------|
| Invoice for Transcribe Spanish Language 5th Grade Textbook.: Milestone 1 - Transcribe Spanish Language |               | 40.00   |
| 5th Grade Textbook.  |               |         |
|  | TOTAL AMOUNT: | \$40.00 |

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

| T232139878   |
|--------------|
| Apr 12, 2019 |
| Apr 12, 2019 |
| \$40.00      |
| \$40.00      |
|              |

| DESCRIPTION / MEMO                     |               | AMOUNT  |
|--|---------------|---------|
| Paid from escrow for invoice 232139879 |               | 40.00   |
|  | TOTAL AMOUNT: | \$40.00 |