



**From:** Upwork Global Inc.  
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## INVOICE

INVOICE #	T619617628
DATE	Sep 13, 2023
<b>DUE DATE</b>	<b>Sep 13, 2023</b>
TOTAL AMOUNT	\$22.50
<b>TOTAL DUE</b>	<b>\$22.50</b>

DESCRIPTION / MEMO	AMOUNT
Fees for additional Connects (150).	22.50
TOTAL AMOUNT:	\$22.50