



From: Upwork Global Inc.
2625 Augustine Dr, Suite 601
Santa Clara CA 95054
USA

Bill to: Attn: Tareq Elhelou
Enaser ST ElRemal
Gaza, GZ, 009903
Palestinian Territories

INVOICE

INVOICE # T354858950
DATE Jan 23, 2021
DUE DATE Jan 23, 2021
TOTAL AMOUNT \$12.00
TOTAL DUE \$12.00

DESCRIPTION / MEMO	AMOUNT
Fees for additional Connects (80)	12.00
TOTAL AMOUNT:	\$12.00

بِسْمِ اللَّهِ