

Transaction summary



Transaction ID # 783182079

Date	Type	Contract / Details	Freelancer	Amount
Feb 24, 2025	Hourly	Branding Kit Development for city in Texas Invoice for Feb 17-Feb 23, 2025	Ayesha Ahmed	-\$1,050.00

Charges

Date	Description	Invoice	Amount
Feb 24, 2025	Charge for Feb 17-Feb 23, 2025 20.00 hours x \$50.00 = \$1000.00	Attached	-\$1,000.00
Feb 24, 2025	Marketplace fee \$1,000.00 x 5.0% = \$50.00	Attached	-\$50.00
Total charges			-\$1,050.00

Payments

Date	Description	Receipts	Amount
Feb 24, 2025	Payment from Visa 9102	Attached	\$1,050.00
Total payments			\$1,050.00

From: Ayesha Ahmed
Business Name:
Ayesha Ahmed
756 Bluff St Apt 304
Carol Stream, IL, 60188
United States

Bill to: Jeffry Angelo
Attn: Jeffry Angelo
United States

INVOICE

TRANSACTION ID 783182079
INVOICE # T783182079
DATE Feb 23, 2025
DUE DATE Feb 24, 2025
TOTAL AMOUNT \$1,000.00
TOTAL DUE \$1,000.00

DESCRIPTION / MEMO	AMOUNT
(39511775) Ayesha Ahmed - 20:00 hrs @ \$50.00/hr - 02/17/2025 - 02/23/2025	1,000.00
TOTAL AMOUNT:	\$1,000.00

Invoice created via 

REMIT TO

Upwork Global Inc.
530 Lytton Avenue, Suite 301
Palo Alto, CA 94301
USA



From: Upwork Global Inc.
530 Lytton Avenue, Suite 301
Palo Alto, CA 94301
USA

Bill to: Jeffry Angelo
Attn: Jeffry Angelo
United States

INVOICE

TRANSACTION ID 783182079
INVOICE # T783182157
DATE Feb 23, 2025
DUE DATE Feb 24, 2025
TOTAL AMOUNT \$50.00
TOTAL DUE \$50.00

DESCRIPTION / MEMO	AMOUNT
Marketplace Fee for Ref ID 783182079 1000.00 USD x 5.00 % = 50.00 USD	50.00
TOTAL AMOUNT:	\$50.00



Upwork Global Inc.
530 Lytton Avenue, Suite 301
Palo Alto, CA 94301
USA

Received from: Jeffry Angelo
Attn: Jeffry Angelo
United States

RECEIPT

TRANSACTION ID 783182079
RECEIPT # T783573824
DATE Feb 24, 2025
TOTAL AMOUNT \$1,050.00

PAYMENT INFORMATION	AMOUNT
Amount due	1,050.00
TOTAL AMOUNT: Paid from Visa 9102	\$1,050.00