

Transaction summary



Transaction ID # 774568078

Date	Type	Contract / Details	Freelancer	Amount
Jan 27, 2025	Hourly	Branding Kit Development for city in Texas Invoice for Jan 20-Jan 26, 2025	Ayesha Ahmed	-\$529.99

Charges

Date	Description	Invoice	Amount
Jan 27, 2025	Charge for Jan 20-Jan 26, 2025 10.00 hours x \$50.00 = \$500.00	Attached	-\$500.00
Jan 27, 2025	Contract initiation fee \$4.99	Attached	-\$4.99
Jan 27, 2025	Marketplace fee \$500.00 x 5.0% = \$25.00	Attached	-\$25.00
Total charges			-\$529.99

Payments

Date	Description	Receipts	Amount
Jan 27, 2025	Payment from Visa 9102	Attached	\$529.99
Total payments			\$529.99

From: Ayesha Ahmed
Business Name:
Ayesha Ahmed
1347 Bradley Circle
Elgin, IL, 60120
United States

Bill to: Jeffry Angelo
Attn: Jeffry Angelo
United States

INVOICE

TRANSACTION ID 774568078
INVOICE # T774568078
DATE Jan 26, 2025
DUE DATE Jan 27, 2025
TOTAL AMOUNT \$500.00
TOTAL DUE \$500.00

DESCRIPTION / MEMO	AMOUNT
(39511775) Ayesha Ahmed - 10:00 hrs @ \$50.00/hr - 01/20/2025 - 01/26/2025	500.00
TOTAL AMOUNT:	\$500.00

Invoice created via 

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: Jeffry Angelo
Attn: Jeffry Angelo
United States

INVOICE

TRANSACTION ID 774568078
INVOICE # T774568143
DATE Jan 26, 2025
DUE DATE Jan 27, 2025
TOTAL AMOUNT \$25.00
TOTAL DUE \$25.00

DESCRIPTION / MEMO	AMOUNT
Marketplace Fee for Ref ID 774568078 500.00 USD x 5.00 % = 25.00 USD	25.00
TOTAL AMOUNT:	\$25.00



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: Jeffry Angelo
Attn: Jeffry Angelo
United States

INVOICE

TRANSACTION ID 774568078
INVOICE # T774568145
DATE Jan 26, 2025
DUE DATE Jan 27, 2025
TOTAL AMOUNT \$4.99
TOTAL DUE \$4.99

DESCRIPTION / MEMO	AMOUNT
Contract Initiation Fee for Contract ID 39511775 (Ref ID 774568078) 4.99 USD	4.99
TOTAL AMOUNT:	\$4.99



Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Received from: Jeffry Angelo
Attn: Jeffry Angelo
United States

RECEIPT

TRANSACTION ID 774568078
RECEIPT # T774805069
DATE Jan 27, 2025
TOTAL AMOUNT \$529.99

PAYMENT INFORMATION	AMOUNT
Amount due	529.99
TOTAL AMOUNT: Paid from Visa 9102	\$529.99