



## INVOICE

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

**Bill to:** Monali Swami  
Attn: Monali Swami  
B-102 ICB Flora, Nr. Gota Cross Gota  
AHMEDABAD, 382481  
India

INVOICE # T302878807  
DATE May 19, 2020  
**DUE DATE May 19, 2020**  
TOTAL AMOUNT \$49.99  
**TOTAL DUE \$49.99**

DESCRIPTION / MEMO	AMOUNT
Monthly Plan Renewal Charges	49.99
<b>TOTAL AMOUNT:</b>	<b>\$49.99</b>