

Transaction summary



Transaction ID # 460330116

Date	Type	Contract / Details	Client	Amount
Mar 23, 2022	Hourly	Invoice for 03/07/2022-03/13/2022 - 30:00 hrs @ \$3.00/hr	DewQ Finance	+\$72.00

Earnings and fees

Date	Description	Invoice	Amount
Mar 23, 2022	Invoice for 03/07/2022-03/13/2022 - 30:00 hrs @ \$3.00/hr	Attached	+\$90.00
Mar 23, 2022	Service Fee for Hourly - Ref ID 460330116	Attached	-\$18.00
Net earnings			+\$72.00

From: Olivia Charles
Business Name:
Olivia Charles
8 chief jephthah avenue
Abuja, 900103
Nigeria

Bill to: DewQ Finance
Attn: Quincy Chapman
3019 N Oscar Ave
Idaho Falls, ID, 83401
United States

INVOICE

TRANSACTION ID 460330116
INVOICE # T460330113
DATE Mar 13, 2022
DUE DATE Mar 14, 2022
TOTAL AMOUNT \$90.00
TOTAL DUE \$90.00

DESCRIPTION / MEMO	AMOUNT
Invoice for 03/07/2022-03/13/2022 - 30:00 hrs @ \$3.00/hr	90.00
TOTAL AMOUNT:	\$90.00

Invoice created via 

REMIT TO

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



INVOICE

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

Bill to: Attn: Olivia Charles
Business Name:
Olivia Charles
8 chief jephthah avenue
Abuja, 900103
Nigeria

TRANSACTION ID 460330116
INVOICE # T460330135
DATE Mar 13, 2022
DUE DATE Mar 23, 2022
TOTAL AMOUNT \$18.00
TOTAL DUE \$18.00

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 29365528 Contract title: Virtual Assistant - Company Organization and Project Creation/Assignment/Tracking Client: Budget With Quincy Amount: \$90.00 USD x 20% = \$18.00 USD Notes: Invoice from Upwork for T460330113	18.00
TOTAL AMOUNT:	\$18.00