



INVOICE

From: Upwork Global Inc.
441 Logue Ave.
Mountain View, CA 94043
USA
VAT ID: EU528002406

INVOICE # T105530903
DATE Oct 29, 2016
DUE DATE Oct 29, 2016
TOTAL AMOUNT \$8.75
TOTAL DUE \$8.75

Bill to: Attn: Patrick Hansen
Teglholmens ostkaj 39
Copenhagen, 2450
Denmark

DESCRIPTION / MEMO		AMOUNT
Service Fee Contract ID: 17139164 Contract title: Wordpress - Debugging an "Internal Server Error" Client: Robert Roth Amount: \$35.00 USD x 20% = \$7.00 USD Notes: Invoice from Upwork for T105530902		7.00
VAT - Service Fee - Ref ID 105530903 Amount: \$7.00 USD x 25% = \$1.75 USD Related invoice: 105530902 Estimated amount = 11.92 DKK, 1 DKK = 0.1468 USD as of Oct 28, 2016		1.75
TOTAL AMOUNT:		\$8.75