

From: David Flynn
Business Name:
DAVID ARNOLD FLYNN
182, A Civil Lines

Bareilly, 243001
India

Bill to: WebMinds, Inc.
Attn: pierre narath
8540 dayton ave
fort myers, FL, 33907
United States

INVOICE

INVOICE # T653686907
DATE Jan 4, 2024
DUE DATE Jan 4, 2024
TOTAL AMOUNT \$350.00
TOTAL DUE \$350.00

DESCRIPTION / MEMO	AMOUNT
Invoice for NetOptimizer User Manual: Milestone 1 - NetOptimizer User Manual	350.00
TOTAL AMOUNT:	\$350.00

Invoice created via 

REMIT TO

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