



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

GST ID: 9923USA29044OSE

Bill to: Attn: David Flynn
Business Name:
DAVID ARNOLD FLYNN
182, A Civil Lines

Bareilly, 243001
India

INVOICE

INVOICE #	T708676202
DATE	Jun 24, 2024
DUE DATE	Jun 29, 2024
TOTAL AMOUNT	\$47.20
TOTAL DUE	\$47.20

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 36498254 Contract title: Need a User Manual Written Client: WebMinds, Inc. Amount: \$400.00 USD x 10% = \$40.00 USD Notes: Invoice from Upwork for T708676199	40.00
GST (IN) - Service Fee - Ref ID 708676202 Country: IN Amount: \$40.00 USD x 18.00% = \$7.20 USD	7.20
TOTAL AMOUNT:	\$47.20