

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 #	T718566990
DATE	Jul 29, 2024
DUE DATE	Jul 29, 2024
TOTAL AMOUNT	\$200.00
TOTAL DUE	\$200.00

DESCRIPTION / MEMO	AMOUNT
Invoice for Need a User Manual Written: Milestone 5 - EDF Mac Manual	200.00
TOTAL AMOUNT:	\$200.00

Invoice created via 

REMIT TO

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