



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 #	T680044054
DATE	Mar 27, 2024
DUE DATE	Apr 1, 2024
TOTAL AMOUNT	\$29.50
TOTAL DUE	\$29.50

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 36498254 Contract title: Need a User Manual Written Client: WebMinds, Inc. Amount: \$250.00 USD x 10% = \$25.00 USD Notes: Invoice from Upwork for T680044051	25.00
GST (IN) - Service Fee - Ref ID 680044054 Country: IN Amount: \$25.00 USD x 18.00% = \$4.50 USD	4.50
TOTAL AMOUNT:	\$29.50