



**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 #	T718566993
DATE	Jul 29, 2024
<b>DUE DATE</b>	<b>Aug 3, 2024</b>
TOTAL AMOUNT	\$23.60
<b>TOTAL DUE</b>	<b>\$23.60</b>

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 36498254 Contract title: Need a User Manual Written Client: WebMinds, Inc. Amount: \$200.00 USD x 10% = \$20.00 USD Notes: Invoice from Upwork for T718566990	20.00
GST (IN) - Service Fee - Ref ID 718566993 Country: IN Amount: \$20.00 USD x 18.00% = \$3.60 USD	3.60
TOTAL AMOUNT:	\$23.60