



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 #	T653686910
DATE	Jan 4, 2024
DUE DATE	Jan 9, 2024
TOTAL AMOUNT	\$41.30
TOTAL DUE	\$41.30

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 35793288 Contract title: NetOptimizer User Manual Client: WebMinds, Inc. Amount: \$350.00 USD x 10% = \$35.00 USD Notes: Invoice from Upwork for T653686907	35.00
GST (IN) - Service Fee - Ref ID 653686910 Country: IN Amount: \$35.00 USD x 18.00% = \$6.30 USD	6.30
TOTAL AMOUNT:	\$41.30