



workato

Invoice #INVUS6605

From

Workato, Inc.
215 Castro St., Suite 300
Mountain View CA 94041
United States

Invoice Summary

Invoice Number	INVUS6605
PO Number	
Quote Number	Q-27566
Date	7/30/2024
Terms	Net 30
Due Date	8/29/2024
Amount Due (USD)	\$29,000.00

Bill To

GHT Corp.
7001 NW 25th St
Miami FL 33122
United States

Item / Description

Quantity

Rate

Amount

1M Tasks

1

\$9,000.00

\$9,000.00

Basic Onboarding - One Time

1

\$5,000.00

\$5,000.00

Business Edition

1

\$15,000.00

\$15,000.00

This is your Subscription Fee for the term starting 7/24/2024
and ending 7/23/2025

Standard Support Annually

1

\$0.00

\$0.00

Task and HVR Bundle

1

\$0.00

\$0.00

Subtotal

\$29,000.00

Sales Tax

\$0.00

Applied Amount

\$0.00

Amount Due (USD)

\$29,000.00



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[Link to invoice payment](#)

[Link to customer statement](#)

Remit Electronic Payment to Workato, Inc.

JPMorgan Chase
ABA Routing # (ACH) 322271627
ABA Routing # (Wire Transfer) 021000021
SWIFT# CHASUS33
Account # 737936101

Lockbox Mailing Address for Checks (US Banks Only)

WORKATO, INC.
P.O. Box 102892
Pasadena, CA 91189-2892

GBP Bank Account

Beneficiary Bank Name: JPMorgan Chase Bank, N.A. London
Beneficiary Bank SWIFT: CHASGB2L
Beneficiary Bank Sort Code: 60-92-42
Ultimate Beneficiary Name: Workato, Inc.
Ultimate Beneficiary Account: 76973681
Ultimate Beneficiary IBAN: GB94CHAS60924276973681

EUR Bank Account

Beneficiary Bank Name: JPMorgan Chase
Beneficiary Bank SWIFT: CHASLULX
Ultimate Beneficiary Name: Workato, Inc.
Account Number: 6550212267
Ultimate Beneficiary IBAN: LU460670006550212267