

Workep, Inc

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Invoice

Invoice number DE76A2AF-0001
Date of issue Apr 9, 2019
Date due Apr 19, 2019

Bill to
jaromir.strejcek@tacr.cz

\$3,771.00 due April 19, 2019

150 Users on Yearly Subscription. 50% Government Agency Discount. 16% Yearly Subscription Discount.

-Monthly subscription: \$4.99

-Yearly Subscription (16% discount): \$4.19

-\$4.19 * 50% Government Agency Discount: \$2.095

-\$2.095 * 150 users = \$314.25 * 12 months: \$3,771.

Description	Qty	Unit price	Amount
150 Users Yearly Subscription	150	\$50.28	\$7,542.00
		Subtotal	\$7,542.00
		50% Off (50% off)	-\$3,771.00
		Amount due	\$3,771.00

Pay with ACH or wire transfer

Bank WELLS FARGO BANK, N.A.
Routing 121000248
Account 40630151474044030
SWIFT WFBUIUS6S

Pay with card

Visit pay.stripe.com/invoice/invst_QFuRj8M0F158dQUEyf_t78wn7r8