



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T618686019
DATE Sep 10, 2023
DUE DATE Sep 15, 2023
TOTAL AMOUNT \$9.33
TOTAL DUE \$9.33

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 33840469 Contract title: Mobile Ad Ops Client: Community Health TV Amount: \$93.33 USD x 10% = \$9.33 USD Notes: Invoice from Upwork for T618685850	9.33
TOTAL AMOUNT:	\$9.33