



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 # T620997633
DATE Sep 17, 2023
DUE DATE Sep 22, 2023
TOTAL AMOUNT \$14.63
TOTAL DUE \$14.63

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 34609423 Contract title: Android Tasks Client: Renewed Edge Amount: \$146.25 USD x 10% = \$14.63 USD Notes: Invoice from Upwork for T620997569	14.63
TOTAL AMOUNT:	\$14.63