



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 # T618764818
DATE Sep 10, 2023
DUE DATE Sep 15, 2023
TOTAL AMOUNT \$17.92
TOTAL DUE \$17.92

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 34191484 Contract title: Unity app development Client: Eric Yellin Amount: \$179.17 USD x 10% = \$17.92 USD Notes: Invoice from Upwork for T618764616	17.92
TOTAL AMOUNT:	\$17.92