



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 # T616679571
DATE Sep 3, 2023
DUE DATE Sep 8, 2023
TOTAL AMOUNT \$5.83
TOTAL DUE \$5.83

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 34297375 Contract title: DevOPS work Client: Justin Davis Amount: \$58.33 USD x 10% = \$5.83 USD Notes: Invoice from Upwork for T616679507	5.83
TOTAL AMOUNT:	\$5.83