



**From:** Upwork Global Inc.  
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**Bill to:** ChicMic Technologies LLP  
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India

## INVOICE

INVOICE # T616649139  
DATE Sep 3, 2023  
**DUE DATE Sep 8, 2023**  
TOTAL AMOUNT \$12.08  
**TOTAL DUE \$12.08**

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 34191484 Contract title: Unity app development Client: Eric Yellin Amount: \$120.83 USD x 10% = \$12.08 USD Notes: Invoice from Upwork for T616648983	12.08
TOTAL AMOUNT:	\$12.08