



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 #	T620893761
DATE	Sep 17, 2023
DUE DATE	Sep 22, 2023
TOTAL AMOUNT	\$59.58
TOTAL DUE	\$59.58

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 34297375 Contract title: DevOPS work Client: Justin Davis Amount: \$595.83 USD x 10% = \$59.58 USD Notes: Invoice from Upwork for T620893723	59.58
TOTAL AMOUNT:	\$59.58