



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 # T622956335
DATE Sep 24, 2023
DUE DATE Sep 29, 2023
TOTAL AMOUNT \$52.67
TOTAL DUE \$52.67

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 33782486 Contract title: Full stack work Client: Justin Davis Amount: \$526.67 USD x 10% = \$52.67 USD Notes: Invoice from Upwork for T622956273	52.67
TOTAL AMOUNT:	\$52.67