

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 #
DATE
DUE DATE
TOTAL AMOUNT
TOTAL DUE

T614395491 Aug 27, 2023 **Sep 1, 2023** \$60.00 **\$60.00**

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 33778891 Contract title: Mini Heart QA work Client: Justin Davis Amount: \$600.00 USD x 10% = \$60.00 USD Notes: Invoice from Upwork for T614395428	60.00
TOTAL AMOUNT:	\$60.00