



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

## INVOICE

INVOICE # T618448640  
DATE Sep 10, 2023  
**DUE DATE Sep 15, 2023**  
TOTAL AMOUNT \$55.42  
**TOTAL DUE \$55.42**

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 32119349 Contract title: HODL HOTEL DEV Client: Andrew Shore Amount: \$1108.33 USD x 5% = \$55.42 USD Notes: Invoice from Upwork for T618448553	55.42
TOTAL AMOUNT:	\$55.42