



**From:** Upwork Global Inc.  
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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 # T614616897  
DATE Aug 27, 2023  
**DUE DATE Sep 1, 2023**  
TOTAL AMOUNT \$2.33  
**TOTAL DUE \$2.33**

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 34488563 Contract title: Android APP development - Work Client: Fraser Creek Amount: \$23.33 USD x 10% = \$2.33 USD Notes: Invoice from Upwork for T614616649	2.33
TOTAL AMOUNT:	\$2.33