



**From:** Upwork Global Inc.  
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**Bill to:** ChicMic Technologies LLP  
Attn: Manish Gulati  
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Mohali, 160071  
India

## INVOICE

INVOICE #	T620596111
DATE	Sep 17, 2023
<b>DUE DATE</b>	<b>Sep 22, 2023</b>
TOTAL AMOUNT	\$48.15
<b>TOTAL DUE</b>	<b>\$48.15</b>

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 32454401 Contract title: Back-end work for Big Heart Client: Justin Davis Amount: \$963.00 USD x 5% = \$48.15 USD Notes: Invoice from Upwork for T620596059	48.15
TOTAL AMOUNT:	\$48.15