



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 # T623062492
DATE Sep 24, 2023
DUE DATE Sep 29, 2023
TOTAL AMOUNT \$23.75
TOTAL DUE \$23.75

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 34297375 Contract title: DevOPS work Client: Justin Davis Amount: \$237.50 USD x 10% = \$23.75 USD Notes: Invoice from Upwork for T623062448	23.75
TOTAL AMOUNT:	\$23.75