



**From:** Upwork Global Inc.  
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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 # T623116348  
DATE Sep 24, 2023  
**DUE DATE Sep 29, 2023**  
TOTAL AMOUNT \$14.00  
**TOTAL DUE \$14.00**

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 34488563 Contract title: Android APP development - Work Client: Fraser Creek Amount: \$140.00 USD x 10% = \$14.00 USD Notes: Invoice from Upwork for T623116227	14.00
TOTAL AMOUNT:	\$14.00