



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 # T614533657
DATE Aug 27, 2023
DUE DATE Sep 1, 2023
TOTAL AMOUNT \$28.75
TOTAL DUE \$28.75

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 34297375 Contract title: DevOPS work Client: Justin Davis Amount: \$287.50 USD x 10% = \$28.75 USD Notes: Invoice from Upwork for T614533593	28.75
TOTAL AMOUNT:	\$28.75