



**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 # T622925314  
DATE Sep 24, 2023  
**DUE DATE Sep 29, 2023**  
TOTAL AMOUNT \$18.00  
**TOTAL DUE \$18.00**

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 33590966 Contract title: Android mobile app development Client: Fix Your Funnel Amount: \$180.00 USD x 10% = \$18.00 USD Notes: Invoice from Upwork for T622925198	18.00
TOTAL AMOUNT:	\$18.00