

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 #
DATE
DUE DATE
TOTAL AMOUNT
TOTAL DUE

T614413596 Aug 27, 2023 **Sep 1, 2023** \$80.00 **\$80.00**

| DESCRIPTION / MEMO | AMOUNT |
|---|---------|
| Service Fee Contract ID: 33859668 Contract title: Supporting iOS Developer Client: Go To Consulting LLC. Amount: \$800.00 USD x 10% = \$80.00 USD Notes: Invoice from Upwork for T614413469 | 80.00 |
| TOTAL AMOUNT: | \$80.00 |