



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 # T616564805
DATE Sep 3, 2023
DUE DATE Sep 8, 2023
TOTAL AMOUNT \$7.00
TOTAL DUE \$7.00

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 33840469 Contract title: Mobile Ad Ops Client: Community Health TV Amount: \$70.00 USD x 10% = \$7.00 USD Notes: Invoice from Upwork for T616564624	7.00
TOTAL AMOUNT:	\$7.00