



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 # T622955697
DATE Sep 24, 2023
DUE DATE Sep 29, 2023
TOTAL AMOUNT \$46.75
TOTAL DUE \$46.75

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 33778891 Contract title: Mini Heart QA work Client: Justin Davis Amount: \$467.50 USD x 10% = \$46.75 USD Notes: Invoice from Upwork for T622955643	46.75
TOTAL AMOUNT:	\$46.75