



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 # T616814631
DATE Sep 3, 2023
DUE DATE Sep 8, 2023
TOTAL AMOUNT \$21.75
TOTAL DUE \$21.75

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 34609423 Contract title: Android Tasks Client: Renewed Edge Amount: \$217.50 USD x 10% = \$21.75 USD Notes: Invoice from Upwork for T616814577	21.75
TOTAL AMOUNT:	\$21.75