



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 # T614194568
DATE Aug 27, 2023
DUE DATE Sep 1, 2023
TOTAL AMOUNT \$2.08
TOTAL DUE \$2.08

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 32504917 Contract title: Update game android apps with new ad placements and ad SDKs Client: Eric Yellin Amount: \$20.83 USD x 10% = \$2.08 USD Notes: Invoice from Upwork for T614194421	2.08
TOTAL AMOUNT:	\$2.08