



**From:** Upwork Global Inc.  
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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 # T614189028  
DATE Aug 27, 2023  
**DUE DATE Sep 1, 2023**  
TOTAL AMOUNT \$22.05  
**TOTAL DUE \$22.05**

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 32454401 Contract title: Back-end work for Big Heart Client: Justin Davis Amount: \$441.00 USD x 5% = \$22.05 USD Notes: Invoice from Upwork for T614189000	22.05
TOTAL AMOUNT:	\$22.05