



**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 # T616751778  
DATE Sep 3, 2023  
**DUE DATE Sep 8, 2023**  
TOTAL AMOUNT \$7.58  
**TOTAL DUE \$7.58**

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 34488563 Contract title: Android APP development - Work Client: Fraser Creek Amount: \$75.83 USD x 10% = \$7.58 USD Notes: Invoice from Upwork for T616751605	7.58
TOTAL AMOUNT:	\$7.58