



**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 # T618482586  
DATE Sep 10, 2023  
**DUE DATE Sep 15, 2023**  
TOTAL AMOUNT \$25.43  
**TOTAL DUE \$25.43**

| DESCRIPTION / MEMO   | AMOUNT  |
|--|---------|
| Service Fee<br>Contract ID: 32454401<br>Contract title: Back-end work for Big Heart<br>Client: Justin Davis<br>Amount:<br>\$508.50 USD x 5% = \$25.43 USD<br>Notes: Invoice from Upwork for T618482534 | 25.43   |
| TOTAL AMOUNT:  | \$25.43 |