



**From:** Upwork Global Inc.  
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**Bill to:** ChicMic Technologies LLP  
Attn: Manish Gulati  
ChicMic Technologies LLP  
F-273, Phase VIII-B, Ind Focal Point  
Mohali, 160071  
India

## INVOICE

INVOICE # T620832815  
DATE Sep 17, 2023  
**DUE DATE Sep 22, 2023**  
TOTAL AMOUNT \$43.75  
**TOTAL DUE \$43.75**

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 34041341 Contract title: Bubble Shooter game as discussed with Manish Client: Ejjer Media Amount: \$437.50 USD x 10% = \$43.75 USD Notes: Invoice from Upwork for T620832754	43.75
TOTAL AMOUNT:	\$43.75