

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 #
 T616552662

 DATE
 Sep 3, 2023

 DUE DATE
 Sep 8, 2023

 TOTAL AMOUNT
 \$48.67

 TOTAL DUE
 \$48.67

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 33782486 Contract title: Full stack work Client: Justin Davis Amount: \$486.67 USD x 10% = \$48.67 USD Notes: Invoice from Upwork for T616552607	48.67
TOTAL AMOUNT:	\$48.67