



**From:** Upwork Global Inc.  
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**Bill to:** ChicMic Technologies LLP  
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India

## INVOICE

INVOICE # T617821955  
DATE Sep 8, 2023  
**DUE DATE Sep 8, 2023**  
TOTAL AMOUNT \$22.50  
**TOTAL DUE \$22.50**

DESCRIPTION / MEMO	AMOUNT
Fees for additional Connects (150).	22.50
TOTAL AMOUNT:	\$22.50