



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 # T617161464
DATE Sep 5, 2023
DUE DATE Sep 10, 2023
TOTAL AMOUNT \$70.00
TOTAL DUE \$70.00

| DESCRIPTION / MEMO | AMOUNT |
|---|---------|
| Service Fee Contract ID: 32193916 Contract title: Authoring Tool feature Client: Helen Doron Connect Amount: \$700.00 USD x 10% = \$70.00 USD Notes: Invoice from Upwork for T617161461 | 70.00 |
| TOTAL AMOUNT: | \$70.00 |