



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 # T614192880
DATE Aug 27, 2023
DUE DATE Sep 1, 2023
TOTAL AMOUNT \$65.63
TOTAL DUE \$65.63

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 32490534 Contract title: PM for Mini Heart Client: Justin Davis Amount: \$1312.50 USD x 5% = \$65.63 USD Notes: Invoice from Upwork for T614192836	65.63
TOTAL AMOUNT:	\$65.63