



**From:** Upwork Global Inc.  
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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 # T614153586  
DATE Aug 27, 2023  
**DUE DATE Sep 1, 2023**  
TOTAL AMOUNT \$69.13  
**TOTAL DUE \$69.13**

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 32119349 Contract title: HODL HOTEL DEV Client: Andrew Shore Amount: \$1382.50 USD x 5% = \$69.13 USD Notes: Invoice from Upwork for T614153519	69.13
TOTAL AMOUNT:	\$69.13