



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 # T614359090
DATE Aug 27, 2023
DUE DATE Sep 1, 2023
TOTAL AMOUNT \$68.50
TOTAL DUE \$68.50

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 33590966 Contract title: Android mobile app development Client: Fix Your Funnel Amount: \$685.00 USD x 10% = \$68.50 USD Notes: Invoice from Upwork for T614358937	68.50
TOTAL AMOUNT:	\$68.50