



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 # T614716202
DATE Aug 27, 2023
DUE DATE Sep 1, 2023
TOTAL AMOUNT \$35.25
TOTAL DUE \$35.25

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 34609423 Contract title: Android Tasks Client: Renewed Edge Amount: \$352.50 USD x 10% = \$35.25 USD Notes: Invoice from Upwork for T614716121	35.25
TOTAL AMOUNT:	\$35.25