



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 #	T620562923
DATE	Sep 17, 2023
DUE DATE	Sep 22, 2023
TOTAL AMOUNT	\$66.79
TOTAL DUE	\$66.79

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 32119349 Contract title: HODL HOTEL DEV Client: Andrew Shore Amount: \$1335.83 USD x 5% = \$66.79 USD Notes: Invoice from Upwork for T620562850	66.79
TOTAL AMOUNT:	\$66.79