



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 #	T622019191
DATE	Sep 22, 2023
DUE DATE	Sep 22, 2023
TOTAL AMOUNT	\$45.00
TOTAL DUE	\$45.00

DESCRIPTION / MEMO	AMOUNT
Fees for additional Connects (300).	45.00
TOTAL AMOUNT:	\$45.00