

**From:** ChicMic Technologies LLP  
Manish Gulati  
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**Bill to:** Live Proxies  
Attn: Live Proxies  
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United States  
VAT ID: 85-3148269

## INVOICE

INVOICE # T623344666  
DATE Sep 24, 2023  
**DUE DATE Sep 25, 2023**  
TOTAL AMOUNT \$316.67  
**TOTAL DUE \$316.67**

DESCRIPTION / MEMO	AMOUNT
(34902339) Pooja Joshi - 6:20 hrs @ \$50.00/hr - 09/18/2023 - 09/24/2023	316.67
TOTAL AMOUNT:	\$316.67

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

**Desig. Partner/Auth. Sign.**

## REMIT TO

Upwork Global Inc.  
475 Brannan St., Suite 430  
San Francisco, CA 94107  
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