



**From:** Upwork Global Inc.  
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USA

**Bill to:** ChicMic Technologies LLP  
Attn: Manish Gulati  
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F-273, Phase VIII-B, Ind Focal Point  
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India

## INVOICE

INVOICE # T616831863  
DATE Sep 3, 2023  
**DUE DATE Sep 8, 2023**  
TOTAL AMOUNT \$4.00  
**TOTAL DUE \$4.00**

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 34631627 Contract title: Refactoring of CDK Client: Bedrock Financial Services Amount: \$40.00 USD x 10% = \$4.00 USD Notes: Invoice from Upwork for T616831752	4.00
TOTAL AMOUNT:	\$4.00