



**From:** Upwork Global Inc.  
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**Bill to:** ChicMic Technologies LLP  
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## INVOICE

INVOICE #	T621007776
DATE	Sep 17, 2023
<b>DUE DATE</b>	<b>Sep 22, 2023</b>
TOTAL AMOUNT	\$63.33
<b>TOTAL DUE</b>	<b>\$63.33</b>

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 34631627 Contract title: Refactoring of CDK Client: Bedrock Financial Services Amount: \$633.33 USD x 10% = \$63.33 USD Notes: Invoice from Upwork for T621007667	63.33
TOTAL AMOUNT:	\$63.33