



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 # T614196055
DATE Aug 27, 2023
DUE DATE Sep 1, 2023
TOTAL AMOUNT \$58.50
TOTAL DUE \$58.50

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 32518589 Contract title: Back-end for Minheart Node Client: Justin Davis Amount: \$1170.00 USD x 5% = \$58.50 USD Notes: Invoice from Upwork for T614196019	58.50
TOTAL AMOUNT:	\$58.50