



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 # T614396414
DATE Aug 27, 2023
DUE DATE Sep 1, 2023
TOTAL AMOUNT \$80.00
TOTAL DUE \$80.00

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 33782486 Contract title: Full stack work Client: Justin Davis Amount: \$800.00 USD x 10% = \$80.00 USD Notes: Invoice from Upwork for T614396370	80.00
TOTAL AMOUNT:	\$80.00