



**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 # T618689890  
DATE Sep 10, 2023  
**DUE DATE Sep 15, 2023**  
TOTAL AMOUNT \$60.33  
**TOTAL DUE \$60.33**

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 33859668 Contract title: Supporting iOS Developer Client: Go To Consulting LLC. Amount: \$603.33 USD x 10% = \$60.33 USD Notes: Invoice from Upwork for T618689720	60.33
TOTAL AMOUNT:	\$60.33