



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 # T614409160
DATE Aug 27, 2023
DUE DATE Sep 1, 2023
TOTAL AMOUNT \$5.83
TOTAL DUE \$5.83

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 33840469 Contract title: Mobile Ad Ops Client: Community Health TV Amount: \$58.33 USD x 10% = \$5.83 USD Notes: Invoice from Upwork for T614409025	5.83
TOTAL AMOUNT:	\$5.83