

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: Andrew Shore
Attn: Andrew Shore
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INVOICE

INVOICE # T614153519
DATE Aug 27, 2023
DUE DATE Aug 28, 2023
TOTAL AMOUNT \$1,382.50
TOTAL DUE \$1,382.50

DESCRIPTION / MEMO	AMOUNT
(32119349) Rakesh Kumar - 39:30 hrs @ \$35.00/hr - 08/21/2023 - 08/27/2023	1,382.50
TOTAL AMOUNT:	\$1,382.50

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
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