

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: Community Health TV
Attn: Cary Wheelous
650 Poydras Street
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United States

INVOICE

INVOICE # T616564624
DATE Sep 3, 2023
DUE DATE Sep 4, 2023
TOTAL AMOUNT \$70.00
TOTAL DUE \$70.00

DESCRIPTION / MEMO	AMOUNT
(33840469) Rakesh Kumar - 2:00 hrs @ \$35.00/hr - 08/28/2023 - 09/03/2023	70.00
TOTAL AMOUNT:	\$70.00

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
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