From: ChicMic Technologies LLP

Manish Gulati

ChicMic Technologies LLP

F-273, Phase VIII-B, Ind Focal Point

Mohali, 160071

India

Bill to: Marvin Freed

Attn: Marvin Freed

20693 Northwest 29th Avenue

Boca Raton, FL, 33434

United States

INVOICE

INVOICE #
DATE
DUE DATE
TOTAL AMOUNT
TOTAL DUE

T614080645 Aug 27, 2023 **Aug 28, 2023** \$180.83 **\$180.83**

DESCRIPTION / MEMO	AMOUNT
(31146150) Manish Gulati - 5:10 hrs @ \$35.00/hr - 08/21/2023 - 08/27/2023	180.83
TOTAL AMOUNT:	\$180.83

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For CHICMIC TECHNOLOGIES LLP

Monish Gulat

Desig. Partner/Auth. Sign.

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