

**From:** ChicMic Technologies LLP  
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**Bill to:** Firesprings Inc.  
Attn: Michael Ini-Abasi  
3777 Victoria Blvd, Windsor  
Windsor, ON, N9E 3L7  
Canada

## INVOICE

INVOICE # T619010523  
DATE Sep 10, 2023  
**DUE DATE Sep 11, 2023**  
TOTAL AMOUNT \$135.00  
**TOTAL DUE \$135.00**

DESCRIPTION / MEMO	AMOUNT
(34746785) Shaiv Singh - 4:30 hrs @ \$30.00/hr - 09/04/2023 - 09/10/2023	135.00
TOTAL AMOUNT:	\$135.00

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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