

**From:** ChicMic Technologies LLP  
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**Bill to:** Bedrock Financial Services  
Attn: Jeff B  
7621 E. Gray Rd.  
Scottsdale, AZ, 85260  
United States

## INVOICE

INVOICE # T618920864  
DATE Sep 10, 2023  
**DUE DATE Sep 11, 2023**  
TOTAL AMOUNT \$513.33  
**TOTAL DUE \$513.33**

DESCRIPTION / MEMO	AMOUNT
(34631627) Prateek Jain - 12:50 hrs @ \$40.00/hr - 09/04/2023 - 09/10/2023	513.33
TOTAL AMOUNT:	\$513.33

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

**Desig. Partner/Auth. Sign.**

## REMIT TO

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