

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

INVOICE

INVOICE # T616831752
DATE Sep 3, 2023
DUE DATE Sep 4, 2023
TOTAL AMOUNT \$40.00
TOTAL DUE \$40.00

DESCRIPTION / MEMO	AMOUNT
(34631627) Prateek Jain - 1:00 hrs @ \$40.00/hr - 08/28/2023 - 09/03/2023	40.00
TOTAL AMOUNT:	\$40.00

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
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