

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: Fix Your Funnel
Attn: Trent Chapman
220 N 1300 W
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INVOICE

INVOICE # T622925198
DATE Sep 24, 2023
DUE DATE Sep 25, 2023
TOTAL AMOUNT \$180.00
TOTAL DUE \$180.00

DESCRIPTION / MEMO	AMOUNT
(33590966) Abhishek Kamboj - 6:00 hrs @ \$30.00/hr - 09/18/2023 - 09/24/2023	180.00
TOTAL AMOUNT:	\$180.00

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

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