

From: ChicMic Technologies LLP
Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

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

INVOICE

INVOICE # T616572595
DATE Sep 3, 2023
DUE DATE Sep 4, 2023
TOTAL AMOUNT \$8.33
TOTAL DUE \$8.33

DESCRIPTION / MEMO	AMOUNT
(33879044) Rajat Panjeta - 0:20 hrs @ \$25.00/hr - 08/28/2023 - 09/03/2023	8.33
TOTAL AMOUNT:	\$8.33

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
USA