

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

INVOICE # T614358937
DATE Aug 27, 2023
DUE DATE Aug 28, 2023
TOTAL AMOUNT \$685.00
TOTAL DUE \$685.00

DESCRIPTION / MEMO	AMOUNT
(33590966) Abhishek Kamboj - 22:50 hrs @ \$30.00/hr - 08/21/2023 - 08/27/2023	685.00
TOTAL AMOUNT:	\$685.00

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

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