

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: Fraser Creek
Attn: Tyler Fraser
3824 Cedar Springs Rd #801-7182
Dallas, TX, 75219
United States

INVOICE

INVOICE # T620951817
DATE Sep 17, 2023
DUE DATE Sep 18, 2023
TOTAL AMOUNT \$11.67
TOTAL DUE \$11.67

DESCRIPTION / MEMO	AMOUNT
(34488563) Kaustubh Singh - 0:20 hrs @ \$35.00/hr - 09/11/2023 - 09/17/2023	11.67
TOTAL AMOUNT:	\$11.67

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
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