

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: Andrew Shore
Attn: Andrew Shore
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INVOICE

INVOICE # T618448553
DATE Sep 10, 2023
DUE DATE Sep 11, 2023
TOTAL AMOUNT \$1,108.33
TOTAL DUE \$1,108.33

DESCRIPTION / MEMO	AMOUNT
(32119349) Rakesh Kumar - 31:40 hrs @ \$35.00/hr - 09/04/2023 - 09/10/2023	1,108.33
TOTAL AMOUNT:	\$1,108.33

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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