

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: Justin Davis
Attn: Justin Davis
Level 1, Suite 8
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INVOICE

INVOICE # T622955643
DATE Sep 24, 2023
DUE DATE Sep 25, 2023
TOTAL AMOUNT \$467.50
TOTAL DUE \$467.50

DESCRIPTION / MEMO	AMOUNT
(33778891) Devinder Kumar - 31:10 hrs @ \$15.00/hr - 09/18/2023 - 09/24/2023	467.50
TOTAL AMOUNT:	\$467.50

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
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