

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: Justin Davis
Attn: Justin Davis
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INVOICE

INVOICE # T614192836
DATE Aug 27, 2023
DUE DATE Aug 28, 2023
TOTAL AMOUNT \$1,312.50
TOTAL DUE \$1,312.50

DESCRIPTION / MEMO	AMOUNT
(32490534) Ankit Babbar - 37:30 hrs @ \$35.00/hr - 08/21/2023 - 08/27/2023	1,312.50
TOTAL AMOUNT:	\$1,312.50

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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