

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: Fraser Creek
Attn: Tyler Fraser
3824 Cedar Springs Rd #801-7182
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INVOICE

INVOICE # T618856556
DATE Sep 10, 2023
DUE DATE Sep 11, 2023
TOTAL AMOUNT \$204.17
TOTAL DUE \$204.17

DESCRIPTION / MEMO	AMOUNT
(34488563) Kaustubh Singh - 5:50 hrs @ \$35.00/hr - 09/04/2023 - 09/10/2023	204.17
TOTAL AMOUNT:	\$204.17

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

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