

**From:** ChicMic Technologies LLP  
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**Bill to:** Topher Stephenson  
Attn: Topher Stephenson  
1022 47th Street  
Sacramento, CA, 95819  
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## INVOICE

INVOICE # T621087386  
DATE Sep 17, 2023  
**DUE DATE Sep 18, 2023**  
TOTAL AMOUNT \$200.00  
**TOTAL DUE \$200.00**

| DESCRIPTION / MEMO   | AMOUNT   |
|--|----------|
| (34770528) Manish Gulati - 5:00 hrs @ \$40.00/hr - 09/11/2023 - 09/17/2023 | 200.00   |
| TOTAL AMOUNT:  | \$200.00 |

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

**Desig. Partner/Auth. Sign.**

## REMIT TO

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475 Brannan St., Suite 430  
San Francisco, CA 94107  
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