

From: ChicMic Technologies LLP
Manish Gulati
ChicMic Technologies LLP
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Bill to: App Business Ventures
Attn: Austin Arnett
United States

INVOICE

INVOICE # T614428373
DATE Aug 27, 2023
DUE DATE Aug 28, 2023
TOTAL AMOUNT \$770.83
TOTAL DUE \$770.83

| DESCRIPTION / MEMO | AMOUNT |
|---|----------|
| (33925555) Chandan Krishnani - 30:50 hrs @ \$25.00/hr - 08/21/2023 - 08/27/2023 | 770.83 |
| TOTAL AMOUNT: | \$770.83 |

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

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