

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: Fraser Creek
Attn: Tyler Fraser
3824 Cedar Springs Rd #801-7182
Dallas, TX, 75219
United States

INVOICE

INVOICE # T616751605
DATE Sep 3, 2023
DUE DATE Sep 4, 2023
TOTAL AMOUNT \$75.83
TOTAL DUE \$75.83

DESCRIPTION / MEMO	AMOUNT
(34488563) Kaustubh Singh - 2:10 hrs @ \$35.00/hr - 08/28/2023 - 09/03/2023	75.83
TOTAL AMOUNT:	\$75.83

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
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