

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

INVOICE # T616551710
DATE Sep 3, 2023
DUE DATE Sep 4, 2023
TOTAL AMOUNT \$410.00
TOTAL DUE \$410.00

DESCRIPTION / MEMO	AMOUNT
(33778891) Devinder Kumar - 27:20 hrs @ \$15.00/hr - 08/28/2023 - 09/03/2023	410.00
TOTAL AMOUNT:	\$410.00

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
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San Francisco, CA 94107
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