

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: 9447-7932 QUEBEC INC.
Attn: Gershon Feldman
541 Ave Outremont
Montreal, QC, H2V 3M4
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GST: 783587900
QST: 1228773774TQ0001

INVOICE

INVOICE # T614610052
DATE Aug 27, 2023
DUE DATE Aug 28, 2023
TOTAL AMOUNT \$254.17
TOTAL DUE \$254.17

DESCRIPTION / MEMO	AMOUNT
(34476603) Deepak Sharma - 10:10 hrs @ \$25.00/hr - 08/21/2023 - 08/27/2023	254.17
TOTAL AMOUNT:	\$254.17

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
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