

**From:** ChicMic Technologies LLP  
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**Bill to:** Justin Davis  
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Essendon, Victoria, Australia, 3040  
Australia

## INVOICE

INVOICE # T623062448  
DATE Sep 24, 2023  
**DUE DATE Sep 25, 2023**  
TOTAL AMOUNT \$237.50  
**TOTAL DUE \$237.50**

DESCRIPTION / MEMO	AMOUNT
(34297375) Sahil Kumar - 9:30 hrs @ \$25.00/hr - 09/18/2023 - 09/24/2023	237.50
TOTAL AMOUNT:	\$237.50

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

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

## REMIT TO

Upwork Global Inc.  
475 Brannan St., Suite 430  
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