

From: ChicMic Technologies LLP
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Bill to: Marvin Freed
Attn: Marvin Freed
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INVOICE

INVOICE # T620494622
DATE Sep 17, 2023
DUE DATE Sep 18, 2023
TOTAL AMOUNT \$180.83
TOTAL DUE \$180.83

DESCRIPTION / MEMO	AMOUNT
(31146150) Manish Gulati - 5:10 hrs @ \$35.00/hr - 09/11/2023 - 09/17/2023	180.83
TOTAL AMOUNT:	\$180.83

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

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