

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: App Business Ventures
Attn: Austin Arnett
United States

INVOICE

INVOICE # T616583096
DATE Sep 3, 2023
DUE DATE Sep 4, 2023
TOTAL AMOUNT \$766.67
TOTAL DUE \$766.67

DESCRIPTION / MEMO	AMOUNT
(33925555) Chandan Krishnani - 30:40 hrs @ \$25.00/hr - 08/28/2023 - 09/03/2023	766.67
TOTAL AMOUNT:	\$766.67

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

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