

**From:** ChicMic Technologies LLP  
Manish Gulati  
ChicMic Technologies LLP  
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Mohali, 160071  
India

**Bill to:** Andrew Shore  
Attn: Andrew Shore  
71 thornbank road  
thornhill, ON, l4j2a1  
Canada

## INVOICE

INVOICE # T622742272  
DATE Sep 24, 2023  
**DUE DATE Sep 25, 2023**  
TOTAL AMOUNT \$1,400.00  
**TOTAL DUE \$1,400.00**

DESCRIPTION / MEMO	AMOUNT
(32119349) Rakesh Kumar - 40:00 hrs @ \$35.00/hr - 09/18/2023 - 09/24/2023	1,400.00
TOTAL AMOUNT:	\$1,400.00

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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