

From: ChicMic Technologies LLP
Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

Bill to: Bedrock Financial Services
Attn: Jeff B
7621 E. Gray Rd.
Scottsdale, AZ, 85260
United States

INVOICE

INVOICE # T614740683
DATE Aug 27, 2023
DUE DATE Aug 28, 2023
TOTAL AMOUNT \$6.67
TOTAL DUE \$6.67

DESCRIPTION / MEMO	AMOUNT
(34631627) Prateek Jain - 0:10 hrs @ \$40.00/hr - 08/21/2023 - 08/27/2023	6.67
TOTAL AMOUNT:	\$6.67

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
USA