

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

Bill to: Firesprings Inc.
Attn: Michael Ini-Abasi
3777 Victoria Blvd, Windsor
Windsor, ON, N9E 3L7
Canada

INVOICE

INVOICE # T618693214
DATE Sep 10, 2023
DUE DATE Sep 11, 2023
TOTAL AMOUNT \$12.50
TOTAL DUE \$12.50

DESCRIPTION / MEMO	AMOUNT
(33879044) Rajat Panjeta - 0:30 hrs @ \$25.00/hr - 09/04/2023 - 09/10/2023	12.50
TOTAL AMOUNT:	\$12.50

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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