

From: ChicMic Technologies LLP
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Bill to: Jack Slash
Attn: Jack Slash
2819 Ave J
Brooklyn, NY, 11210
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INVOICE

INVOICE # T616371637
DATE Sep 3, 2023
DUE DATE Sep 4, 2023
TOTAL AMOUNT \$153.00
TOTAL DUE \$153.00

DESCRIPTION / MEMO	AMOUNT
(32628885) Ashutosh Chhetri - 5:40 hrs @ \$27.00/hr - 08/28/2023 - 09/03/2023	153.00
TOTAL AMOUNT:	\$153.00

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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