

From: ChicMic Technologies LLP
Manish Gulati
ChicMic Technologies LLP
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Bill to: Fraser Creek
Attn: Tyler Fraser
3824 Cedar Springs Rd #801-7182
Dallas, TX, 75219
United States

INVOICE

INVOICE # T623116227
DATE Sep 24, 2023
DUE DATE Sep 25, 2023
TOTAL AMOUNT \$140.00
TOTAL DUE \$140.00

DESCRIPTION / MEMO	AMOUNT
(34488563) Kaustubh Singh - 4:00 hrs @ \$35.00/hr - 09/18/2023 - 09/24/2023	140.00
TOTAL AMOUNT:	\$140.00

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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