

From: ChicMic Technologies LLP
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Bill to: Justin Davis
Attn: Justin Davis
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INVOICE

INVOICE # T618482534
DATE Sep 10, 2023
DUE DATE Sep 11, 2023
TOTAL AMOUNT \$508.50
TOTAL DUE \$508.50

DESCRIPTION / MEMO	AMOUNT
(32454401) Deepak Sharma - 18:50 hrs @ \$27.00/hr - 09/04/2023 - 09/10/2023	508.50
TOTAL AMOUNT:	\$508.50

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
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