

**From:** ChicMic Technologies LLP  
Manish Gulati  
ChicMic Technologies LLP  
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Mohali, 160071  
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**Bill to:** Bedrock Financial Services  
Attn: Jeff B  
7621 E. Gray Rd.  
Scottsdale, AZ, 85260  
United States

## INVOICE

INVOICE # T623165477  
DATE Sep 24, 2023  
**DUE DATE Sep 25, 2023**  
TOTAL AMOUNT \$1,293.33  
**TOTAL DUE \$1,293.33**

DESCRIPTION / MEMO	AMOUNT
(34631627) Prateek Jain - 32:20 hrs @ \$40.00/hr - 09/18/2023 - 09/24/2023	1,293.33
TOTAL AMOUNT:	\$1,293.33

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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