

**From:** ChicMic Technologies LLP  
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**Bill to:** Go To Consulting LLC.  
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4316 Sheffield Ave  
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## INVOICE

INVOICE # T614413469  
DATE Aug 27, 2023  
**DUE DATE Aug 28, 2023**  
TOTAL AMOUNT \$800.00  
**TOTAL DUE \$800.00**

DESCRIPTION / MEMO	AMOUNT
(33859668) Ramandeep Kaur - 40:00 hrs @ \$20.00/hr - 08/21/2023 - 08/27/2023	800.00
TOTAL AMOUNT:	\$800.00

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

**Desig. Partner/Auth. Sign.**

## REMIT TO

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