

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: Andrew Shore
Attn: Andrew Shore
71 thornbank road
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INVOICE

INVOICE # T616318412
DATE Sep 3, 2023
DUE DATE Sep 4, 2023
TOTAL AMOUNT \$1,120.00
TOTAL DUE \$1,120.00

DESCRIPTION / MEMO	AMOUNT
(32119349) Rakesh Kumar - 32:00 hrs @ \$35.00/hr - 08/28/2023 - 09/03/2023	1,120.00
TOTAL AMOUNT:	\$1,120.00

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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