

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

INVOICE # T616436229
DATE Sep 3, 2023
DUE DATE Sep 4, 2023
TOTAL AMOUNT \$541.67
TOTAL DUE \$541.67

DESCRIPTION / MEMO	AMOUNT
(33118703) Ayushi Gakhar - 21:40 hrs @ \$25.00/hr - 08/28/2023 - 09/03/2023	541.67
TOTAL AMOUNT:	\$541.67

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
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