

From: ChicMic Technologies LLP
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Bill to: Justin Davis
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INVOICE

INVOICE # T620673935
DATE Sep 17, 2023
DUE DATE Sep 18, 2023
TOTAL AMOUNT \$604.17
TOTAL DUE \$604.17

DESCRIPTION / MEMO	AMOUNT
(33118703) Ayushi Gakhar - 24:10 hrs @ \$25.00/hr - 09/11/2023 - 09/17/2023	604.17
TOTAL AMOUNT:	\$604.17

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
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