From: ChicMic Technologies LLP

Manish Gulati

ChicMic Technologies LLP

F-273, Phase VIII-B, Ind Focal Point

Mohali, 160071

India

**Bill to:** Marvin Freed

Attn: Marvin Freed

20693 Northwest 29th Avenue

Boca Raton, FL, 33434

**United States** 

## INVOICE

INVOICE # T616247284

DATE Sep 3, 2023 **DUE DATE Sep 4, 2023**TOTAL AMOUNT \$315.00 **TOTAL DUE** \$315.00

DESCRIPTION / MEMO	AMOUNT
(31146150) Manish Gulati - 9:00 hrs @ \$35.00/hr - 08/28/2023 - 09/03/2023	315.00
TOTAL AMOUNT:	\$315.00

Invoice created via Upwork

For CHICMIC TECHNOLOGIES LLP

Monish Gulat

Desig. Partner/Auth. Sign.

**REMIT TO** 

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