

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

INVOICE # T616359970
DATE Sep 3, 2023
DUE DATE Sep 4, 2023
TOTAL AMOUNT \$625.00
TOTAL DUE \$625.00

DESCRIPTION / MEMO	AMOUNT
(32518565) Saurabh Shukla - 20:50 hrs @ \$30.00/hr - 08/28/2023 - 09/03/2023	625.00
TOTAL AMOUNT:	\$625.00

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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