

From: ChicMic Technologies LLP
Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

Bill to: Fraser Creek
Attn: Tyler Fraser
3824 Cedar Springs Rd #801-7182
Dallas, TX, 75219
United States

INVOICE

INVOICE # T614616649
DATE Aug 27, 2023
DUE DATE Aug 28, 2023
TOTAL AMOUNT \$23.33
TOTAL DUE \$23.33

DESCRIPTION / MEMO	AMOUNT
(34488563) Kaustubh Singh - 0:40 hrs @ \$35.00/hr - 08/21/2023 - 08/27/2023	23.33
TOTAL AMOUNT:	\$23.33

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
USA