

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: Justin Davis
Attn: Justin Davis
Level 1, Suite 8
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INVOICE

INVOICE # T620602695
DATE Sep 17, 2023
DUE DATE Sep 18, 2023
TOTAL AMOUNT \$1,200.00
TOTAL DUE \$1,200.00

DESCRIPTION / MEMO	AMOUNT
(32518589) Neha Neha - 40:00 hrs @ \$30.00/hr - 09/11/2023 - 09/17/2023	1,200.00
TOTAL AMOUNT:	\$1,200.00

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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