

**From:** ChicMic Technologies LLP  
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**Bill to:** Go To Consulting LLC.  
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4316 Sheffield Ave  
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## INVOICE

INVOICE # T616568769  
DATE Sep 3, 2023  
**DUE DATE Sep 4, 2023**  
TOTAL AMOUNT \$480.00  
**TOTAL DUE \$480.00**

DESCRIPTION / MEMO	AMOUNT
(33859668) Ramandeep Kaur - 24:00 hrs @ \$20.00/hr - 08/28/2023 - 09/03/2023	480.00
TOTAL AMOUNT:	\$480.00

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

**Desig. Partner/Auth. Sign.**

## REMIT TO

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