

**From:** ChicMic Technologies LLP  
Manish Gulati  
ChicMic Technologies LLP  
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**Bill to:** Thomas Cheung  
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## INVOICE

INVOICE # T614112112  
DATE Aug 27, 2023  
**DUE DATE Aug 28, 2023**  
TOTAL AMOUNT \$150.00  
**TOTAL DUE \$150.00**

DESCRIPTION / MEMO	AMOUNT
(31591104) Dilpreet Singh - 6:00 hrs @ \$25.00/hr - 08/21/2023 - 08/27/2023	150.00
TOTAL AMOUNT:	\$150.00

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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