

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

Bill to: Marvin Freed
Attn: Marvin Freed
20693 Northwest 29th Avenue
Boca Raton, FL, 33434
United States

INVOICE

INVOICE # T622674791
DATE Sep 24, 2023
DUE DATE Sep 25, 2023
TOTAL AMOUNT \$355.83
TOTAL DUE \$355.83

DESCRIPTION / MEMO	AMOUNT
(31146150) Manish Gulati - 10:10 hrs @ \$35.00/hr - 09/18/2023 - 09/24/2023	355.83
TOTAL AMOUNT:	\$355.83

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

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San Francisco, CA 94107
USA