

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: Eric Yellin
Attn: Eric Yellin
United States

INVOICE

INVOICE # T614500026
DATE Aug 27, 2023
DUE DATE Aug 28, 2023
TOTAL AMOUNT \$341.67
TOTAL DUE \$341.67

DESCRIPTION / MEMO	AMOUNT
(34191484) Harpinder Singh - 13:40 hrs @ \$25.00/hr - 08/21/2023 - 08/27/2023	341.67
TOTAL AMOUNT:	\$341.67

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

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