

**From:** ChicMic Technologies LLP  
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**Bill to:** Community Health TV  
Attn: Cary Wheelous  
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Suite 1400 PMB 126  
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United States

## INVOICE

INVOICE # T614409025  
DATE Aug 27, 2023  
**DUE DATE Aug 28, 2023**  
TOTAL AMOUNT \$58.33  
**TOTAL DUE \$58.33**

DESCRIPTION / MEMO	AMOUNT
(33840469) Rakesh Kumar - 1:40 hrs @ \$35.00/hr - 08/21/2023 - 08/27/2023	58.33
TOTAL AMOUNT:	\$58.33

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

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

## REMIT TO

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