

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: Bedrock Financial Services
Attn: Jeff B
7621 E. Gray Rd.
Scottsdale, AZ, 85260
United States

INVOICE

INVOICE # T621007667
DATE Sep 17, 2023
DUE DATE Sep 18, 2023
TOTAL AMOUNT \$633.33
TOTAL DUE \$633.33

DESCRIPTION / MEMO	AMOUNT
(34631627) Prateek Jain - 15:50 hrs @ \$40.00/hr - 09/11/2023 - 09/17/2023	633.33
TOTAL AMOUNT:	\$633.33

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
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