

From: ChicMic Technologies LLP
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Bill to: Justin Davis
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INVOICE

INVOICE # T616606388
DATE Sep 3, 2023
DUE DATE Sep 4, 2023
TOTAL AMOUNT \$543.33
TOTAL DUE \$543.33

DESCRIPTION / MEMO	AMOUNT
(34028305) Harpal Singh - 27:10 hrs @ \$20.00/hr - 08/28/2023 - 09/03/2023	543.33
TOTAL AMOUNT:	\$543.33

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

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