

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

INVOICE

INVOICE # T618764616
DATE Sep 10, 2023
DUE DATE Sep 11, 2023
TOTAL AMOUNT \$179.17
TOTAL DUE \$179.17

DESCRIPTION / MEMO	AMOUNT
(34191484) Harpinder Singh - 7:10 hrs @ \$25.00/hr - 09/04/2023 - 09/10/2023	179.17
TOTAL AMOUNT:	\$179.17

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
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