

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: Justin Davis
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INVOICE

INVOICE # T616353043
DATE Sep 3, 2023
DUE DATE Sep 4, 2023
TOTAL AMOUNT \$247.50
TOTAL DUE \$247.50

DESCRIPTION / MEMO	AMOUNT
(32454401) Deepak Sharma - 9:10 hrs @ \$27.00/hr - 08/28/2023 - 09/03/2023	247.50
TOTAL AMOUNT:	\$247.50

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
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