

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: Marvin Freed
Attn: Marvin Freed
20693 Northwest 29th Avenue
Boca Raton, FL, 33434
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INVOICE

INVOICE # T618378802
DATE Sep 10, 2023
DUE DATE Sep 11, 2023
TOTAL AMOUNT \$105.00
TOTAL DUE \$105.00

DESCRIPTION / MEMO	AMOUNT
(31146150) Manish Gulati - 3:00 hrs @ \$35.00/hr - 09/04/2023 - 09/10/2023	105.00
TOTAL AMOUNT:	\$105.00

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
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