From: ChicMic Technologies LLP

Manish Gulati

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Bill to: Helen Doron Connect

Attn: Oded Ilan

Katom 5

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INVOICE

INVOICE #
DATE
DUE DATE
TOTAL AMOUNT
TOTAL DUE

T617161461 Sep 5, 2023 **Sep 5, 2023** \$700.00 **\$700.00**

DESCRIPTION / MEMO	AMOUNT
Invoice for Authoring Tool feature: Milestone 4 - AT Task	700.00
TOTAL AMOUNT:	\$700.00

Invoice created via **Upwork**

For CHICMIC TECHNOLOGIES LLP

Monish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc. 475 Brannan St., Suite 430 San Francisco, CA 94107 USA