

From: ChicMic Technologies LLP
Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

Bill to: Go To Consulting LLC.
Attn: Jason Sherman
4316 Sheffield Ave
Philadelphia, PA, 19136
United States

INVOICE

INVOICE # T620667207
DATE Sep 17, 2023
DUE DATE Sep 18, 2023
TOTAL AMOUNT \$492.50
TOTAL DUE \$492.50

DESCRIPTION / MEMO	AMOUNT
(33068074) Mukesh Kumar - 32:50 hrs @ \$15.00/hr - 09/11/2023 - 09/17/2023	492.50
TOTAL AMOUNT:	\$492.50

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

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