

From: ChicMic Technologies LLP
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Bill to: Justin Davis
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INVOICE

INVOICE # T620893723
DATE Sep 17, 2023
DUE DATE Sep 18, 2023
TOTAL AMOUNT \$595.83
TOTAL DUE \$595.83

DESCRIPTION / MEMO	AMOUNT
(34297375) Sahil Kumar - 23:50 hrs @ \$25.00/hr - 09/11/2023 - 09/17/2023	595.83
TOTAL AMOUNT:	\$595.83

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
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