

hello

THIS IS YOUR INVOICE

If you have any questions, please feel free to contact me.
Thank you!

DATE : 01.05.22

CLIENT: HUMAN MARKETING

INVOICE #: 1143

ITEM	RATE	HRS	AMOUNT
Web Development (12.01.21 - 12.31.21)	60	14.17	850.20

SUBTOTAL: 850.20 USD
BALANCE DUE: 850.20 USD

THANK YOU

julie ho

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