

# hello

## THIS IS YOUR INVOICE

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

DATE : 03.08.23

CLIENT: HUMAN MARKETING

INVOICE #: 1157

ITEM	RATE	HRS	AMOUNT
Web Development (2.01.23 - 2.28.23)	60	17.08	1024.80

SUBTOTAL: 1024.80 USD  
BALANCE DUE: 1024.80 USD

## THANK YOU

julie ho

Address: 1134 N. Sycamore Ave. #115 Los Angeles, CA 90038

Email: [ho.julie.m@gmail.com](mailto:ho.julie.m@gmail.com)