

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

DATE: 12.01.21

CLIENT: HUMAN MARKETING

INVOICE #: 1142

 ITEM
 RATE
 HRS
 AMOUNT

 Web Development (11.01.21 - 11.31.21)
 60
 35
 2100.00

SUBTOTAL: 2100.00 USD BALANCE DUE: 2100.00 USD

THANK YOU