

hello

THIS IS YOUR INVOICE

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

DATE : 11.02.20

CLIENT: HUMAN MARKETING

INVOICE #: 1129

ITEM	RATE	HRS	AMOUNT
Web Development (10.01.20 - 10.31.20)	60	25.58	1534.80

SUBTOTAL: 1534.80 USD
BALANCE DUE: 1534.80 USD

THANK YOU

julie ho

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