

# hello

## THIS IS YOUR INVOICE

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

DATE : 04.01.19

CLIENT: HUMAN MARKETING

INVOICE #: 1112

ITEM	RATE	HRS	AMOUNT
Web Development (03.01.19 - 03.31.19)	60	66	3960.00

SUBTOTAL: 3960.00 USD  
BALANCE DUE: 3960.00 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)