

hello

THIS IS YOUR INVOICE

Please remit payment to the PayPal or address below. If you have any questions, please feel free to contact me.

DATE : 01.02.18
CLIENT: GREEN APPLE ACTIVE
INVOICE #: 1103

ITEM	RATE	HRS	AMOUNT
Unpaid Invoice #1102			1050
Web Development (11.27.17 - 12.31.17)	60	1.25	75

SUBTOTAL: 75 USD
PREVIOUS DUE: 1050 USD
BALANCE DUE: 1125 USD

THANK YOU

julie ho

Address: 10207 Tabor St. #4 Los Angeles, CA 90034

Email/Paypal: ho.julie.m@gmail.com