

hello

THIS IS YOUR INVOICE

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

DATE : 11.01.22

CLIENT: HUMAN MARKETING

INVOICE #: 1153

ITEM	RATE	HRS	AMOUNT
Web Development (10.01.22 - 10.31.22)	60	28.08	1684.80

SUBTOTAL: 1684.80 USD
BALANCE DUE: 1684.80 USD

THANK YOU

julie ho

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