

# hello

## THIS IS YOUR INVOICE

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

DATE : 11.01.18

CLIENT: HUMAN MARKETING

INVOICE #: 1107

ITEM	RATE	HRS	AMOUNT
Web Development (10.01.18 - 10.31.18)	60	28.58	1714.80

SUBTOTAL: 1714.80 USD  
BALANCE DUE: 1714.80 USD

## THANK YOU

julie ho

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