

hello

THIS IS YOUR INVOICE

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

DATE : 06.01.22

CLIENT: HUMAN MARKETING

INVOICE #: 1148

ITEM	RATE	HRS	AMOUNT
Web Development (05.01.22 - 05.31.22)	60	19.58	1174.80

SUBTOTAL: 1174.80 USD
BALANCE DUE: 1174.80 USD

THANK YOU

julie ho

Address: 1134 N. Sycamore Ave. #115 Los Angeles, CA 90038

Email: ho.julie.m@gmail.com