

hello

THIS IS YOUR INVOICE

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

DATE : 09.06.23
CLIENT: MERICAL
INVOICE #: 1101

ITEM

Web Development (8.21.23)

AMOUNT

150.00

SUBTOTAL: 150.00 USD
BALANCE DUE: 150.00 USD

THANK YOU

julie ho

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