

hello

THIS IS YOUR INVOICE

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

DATE : 12.08.20

CLIENT: THE WOMEN'S HEALTH CENTER

INVOICE #: 1001

ITEM	RATE	HRS	AMOUNT
Web Development	60	16.83	1009.80

SUBTOTAL: 1009.80 USD
BALANCE DUE: 1009.80 USD

THANK YOU

julie ho

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