

hello

THIS IS YOUR INVOICE

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

DATE : 01.13.20
CLIENT: HUMAN MARKETING
INVOICE #: 1121

ITEM	RATE	HRS	AMOUNT
Web Development (12.01.19 - 12.31.19)	60	7.92	475.20

SUBTOTAL: 475.20 USD
BALANCE DUE: 475.20 USD

THANK YOU

julie ho

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