

# hello

## THIS IS YOUR INVOICE

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

DATE : 07.01.19

CLIENT: HUMAN MARKETING

INVOICE #: 1115

ITEM	RATE	HRS	AMOUNT
Web Development (06.01.19 - 06.30.19)	60	55	3300.00

SUBTOTAL: 3300.00 USD  
BALANCE DUE: 3300.00 USD

# THANK YOU

julie ho

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