

hello

THIS IS YOUR INVOICE

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

DATE : 06.03.19

CLIENT: HUMAN MARKETING

INVOICE #: 1114

ITEM	RATE	HRS	AMOUNT
Web Development (05.01.19 - 05.31.19)	60	41.50	2490.00

SUBTOTAL: 2490.00 USD
BALANCE DUE: 2490.00 USD

THANK YOU

julie ho

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

Email: ho.julie.m@gmail.com