

hello

THIS IS YOUR INVOICE

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

DATE : 08.02.21

CLIENT: HUMAN MARKETING

INVOICE #: 1138

ITEM	RATE	HRS	AMOUNT
Web Development (7.01.21 - 7.31.21)	60	20.58	1234.80

SUBTOTAL: 1234.80 USD
BALANCE DUE: 1234.80 USD

THANK YOU

julie ho

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

Email: ho.julie.m@gmail.com