

# hello

## THIS IS YOUR INVOICE

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

DATE : 09.04.19

CLIENT: HUMAN MARKETING

INVOICE #: 1117

ITEM	RATE	HRS	AMOUNT
Web Development (08.01.19 - 08.31.19)	60	40.83	2449.80

SUBTOTAL: 2449.80 USD  
BALANCE DUE: 2449.80 USD

## THANK YOU

julie ho

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