

hello

THIS IS YOUR INVOICE

DATE : 10.25.17
CLIENT: GREEN APPLE ACTIVE
INVOICE #: 1101

Please remit payment to the PayPal or address below. If you have any questions, please feel free to contact me.

ITEM	RATE	HRS	AMOUNT
Web Development on Icon Theme	60	12.5	750

SUBTOTAL: 750 USD
BALANCE DUE: 750 USD

THANK YOU

julie ho

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Email/Paypal: ho.julie.m@gmail.com