

hello

THIS IS YOUR INVOICE

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

DATE : 09.06.23

CLIENT: HUMAN MARKETING

INVOICE #: 1163

ITEM	RATE	HRS	AMOUNT
Web Development (8.01.23 - 8.31.23)	60	16.92	1015.20

SUBTOTAL: 1015.20 USD
BALANCE DUE: 1015.20 USD

THANK YOU

julie ho

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