

hello

THIS IS YOUR INVOICE

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

DATE : 04.04.23

CLIENT: HUMAN MARKETING

INVOICE #: 1158

ITEM	RATE	HRS	AMOUNT
Web Development (3.01.23 - 3.31.23)	60	72.67	4360.20

SUBTOTAL: 4360.20 USD
BALANCE DUE: 4360.20 USD

THANK YOU

julie ho

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

Email: ho.julie.m@gmail.com