

hello

THIS IS YOUR INVOICE

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

DATE : 09.01.21
CLIENT: HUMAN MARKETING
INVOICE #: 1139

ITEM	RATE	HRS	AMOUNT
Web Development (8.01.21 - 8.31.21)	60	16.75	1005.00

SUBTOTAL: 1005.00 USD
BALANCE DUE: 1005.00 USD

THANK YOU

julie ho

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