

# hello

## THIS IS YOUR INVOICE

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

DATE : 12.01.22  
CLIENT: HUMAN MARKETING  
INVOICE #: 1154

ITEM	RATE	HRS	AMOUNT
Web Development (11.01.22 - 11.30.22)	60	28.67	1720.20

SUBTOTAL: 1720.20 USD  
BALANCE DUE: 1720.20 USD

## THANK YOU

julie ho

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

Email: [ho.julie.m@gmail.com](mailto:ho.julie.m@gmail.com)