

hello

THIS IS YOUR INVOICE

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

DATE : 07.11.22

CLIENT: HUMAN MARKETING

INVOICE #: 1149

| ITEM | RATE | HRS | AMOUNT |
|---------------------------------------|------|-------|---------|
| Web Development (06.01.22 - 06.30.22) | 60 | 21.33 | 1279.80 |

SUBTOTAL: 1279.80 USD
BALANCE DUE: 1279.80 USD

THANK YOU

julie ho

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