

hello

THIS IS YOUR INVOICE

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

DATE : 10.04.21

CLIENT: HUMAN MARKETING

INVOICE #: 1140

ITEM	RATE	HRS	AMOUNT
Web Development (9.01.21 - 9.30.21)	60	29.25	1755.00

SUBTOTAL: 1755.00 USD
BALANCE DUE: 1755.00 USD

THANK YOU

julie ho

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