

hello

THIS IS YOUR INVOICE

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

DATE : 09.01.18
CLIENT: HUMAN MARKETING
INVOICE #: 1105

ITEM	RATE	HRS	AMOUNT
Web Development (08.01.18 - 08.31.18)	60	25.92	1555.20

SUBTOTAL: 1555.20 USD
BALANCE DUE: 1555.20 USD

THANK YOU

julie ho

Address: 10207 Tabor St. #4 Los Angeles, CA 90034

Email: ho.julie.m@gmail.com